



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, March 21, 2024, 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. **WELCOME**

4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.

5. **ROLL CALL**

6. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

7. **APPROVAL OF AGENDA** (Non-action Item)

8. **FOR POSSIBLE ACTION** - Consent Agenda

A. Approve, disapprove, amend, or modify the February 22, 2024 minutes

B. Approve, disapprove, amend, or modify the amended January 18, 2024 meeting minutes

NV PERS requires the Critical Needs substitute support staff positions approved by the Board in the January 18, 2024, meeting to be individually listed in the minutes. The following positions have been added to the minutes: Substitute Bus Aide, Substitute Bus Driver, Substitute Bus Monitor, Substitute Campus Monitor, Substitute Clerical Aide/Secretary, Substitute Computer Technician, Substitute Custodian, Substitute Food Service, Substitute Health Aide/LPN, Substitute Interpreter, Substitute Library Aide, Substitute Lunch Aide, Substitute Paraprofessional/Classroom Aide, and Substitute Translator.

C. Approve the NCSD Warrants

D. Approval and adoption of the Nye County School District 2024-2025 academic calendar

E. Approval and adoption of the Nye County School District 2025-2026 academic calendar

F. Approval and adoption of the Nye County School District 2026-2027 academic calendar

G. Approval to renew NCSD's application to receive academic science credit for the following CTE coursework with the Nevada Department of Education: Agriculture Science, Animal Science, and Community Health Science

H. Informational - First reading, NCSD Policy 0720 - Policies

9. **INFORMATIONAL** - Reports

A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting:

- School Spotlight - Pahump Valley High School Principal Desiree Veloz will present this item
- Hope Squad update - Assistant Superintendent Laura Weir will present this item
- Tonopah facilities update - Maintenance & Operations/Safety & Security Director Joe Schmidt will update this item

B. Superintendent's Report

C. Board Reports

10. **FOR POSSIBLE ACTION** - Approval authorizing NCSD to enter into negotiations with CORE Construction to begin construction of the new Tonopah Elementary School with a guaranteed maximum price not to exceed twenty-five million dollars. Maintenance & Operations/Safety & Security Director Joe Schmidt will present this item.

11. **FOR POSSIBLE ACTION** - Discussion, Nevada Association of School Boards (NASB) membership.

12. **DISCUSSION** - Discuss the possibility of conducting student climate surveys to give students a voice regarding their school experiences.

13. **INFORMATIONAL** - Official Correspondence from the Board of Trustees.

14. **CLOSED SESSION** - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible aversive intervention of a student.

15. **FOR POSSIBLE ACTION** - Decision regarding possible non-permissible aversive intervention of a student.
16. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
17. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings.
18. **GENERAL PUBLIC INPUT** for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
19. **ADJOURNMENT**

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://bit.ly/ncsdbotmeetings>.

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 disabled. Members of the public who are physically handicapped and require special accommodations or assistance to attend 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 REGULAR MEETING MINUTES
February 22, 2024**

CALL TO ORDER

President Wulfenstein called the meeting to order at 5:32 p.m. at Beatty High School, 1 Hornet Avenue, Beatty, NV.

PLEDGE OF ALLEGIANCE

Mr. White led the Board members, administrators, and guests in reciting the Pledge of Allegiance.

WELCOME

Mr. Wulfenstein welcomed everyone to the Board of Trustees meeting. He thanked District Attorney Kunzi for his attendance, Mr. Rob Williams for setting up the technology, and Beatty Schools Principal Mr. Steven Sullivan.

RECOGNITIONS

Mrs. Campos thanked Maintenance and Operations for the new scoreboard at Tonopah High School. She gave a shout-out to the Tonopah counselor, Mrs. Maslach, for providing spirit shirts to all students. She also thanked Andrea Morgan, a paraprofessional at Tonopah High School, for caring about student needs and providing a “care closet” with snacks, meals, and hygiene products.

Mr. Gent thanked JG Johnson Elementary Assistant Principal Samantha Moore for being at the school after hours, and Mr. Wulfenstein thanked Rob Williams for managing the District shout-outs.

NCS D Spelling Bee Recognitions: Mrs. Weir introduced Jasmine Stackhouse, Coordinator of GATE, STEM, and MTSS Services. Mrs. Stackhouse thanked the spelling bee pronouncer, Paul Hawkins; judges Laura Weir, Genoveva Lopez-Angelo, Carolin Steele, Marissa Munger, Candace Mapp; school site spelling bee coordinators Ava Proulx, Judith Thormahlem, Jessica Zimmerle, Jessica Hargis, Michele Bolton, Brandy Mendoza, Lisa Gotto, Melinda Jeffery, Melissa Vinzant Sanchez; and technology department staff Robert Williams, Justin Deverse, and Daniel Laizure. She recognized the hard work and dedication of all students who participated in the spelling bee and thanked them. Mrs. Stackhouse individually recognized and congratulated the following students and wished good luck to Kylie, Ethan, Jaycie, and Reese at the Nevada State Spelling Bee:

- First place winners: 5th grader Kylie Butler, Manse Elementary; 6th grader Ethan Marsh, Rosemary Clarke Middle School (RCMS); 7th grader Jaycie Hayes, RCMS; 8th grader Reese Hart, Beatty Middle School
- Second place winners: 5th grader Emerson Herrera Ochoa, Floyd Elementary; 6th grader Shayne Lende, RCMS; 7th grader Allison Gearhart, Tonopah Middle School; and 8th grader Hailey Larrabee, RCMS

Mrs. Weir introduced Pahrump Valley High School (PVHS) art teacher Crystal Dabrowski who presented a slide show of her students’ artwork for the 2024 Rotary Peace Contest. She recognized and congratulated the following winners: First place, Jayla Wilson; Second place, Catherine Cole; and Third place winners, Maddison W. Mendenhall and Kristine Hammock.

Mrs. Fischer read a letter from Roger Morones on behalf of the Central Nevada Sports Officials recognizing Annie Perchetti from Tonopah and thanking her for securing officials for athletic events in Northern Nye County. He also thanked the NCS D Board of Trustees for the improvements made to the athletic facilities in the rural communities, giving student-athletes a sense of pride in their schools.

ROLL CALL

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Chelsy Fischer, Member; Robert White, Member; Leslie Campos, Member; Chelsea Silva, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Rob Williams, Director of Technology; Joe Schmidt, Director of Maintenance, Operation, Safety and Security; Nate Cardinal, Project Manager; Justin Deverse, Technology Coordinator; Iliana Garcia, Executive Assistant

GENERAL PUBLIC INPUT

None.

APPROVAL OF AGENDA

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

CONSENT AGENDA

- Approve, disapprove, amend, or modify the January 18, 2024 Minutes
- Approve the NCSD warrants: No. 1163 for \$15,596.92; No. 1164 for \$421, 891.73; No. 1165 for 458,337.11; No. 1166 for \$710,194.83; No. 1172 for \$2, 860.57; No.1173 \$390,260.74; No. 1178 for \$6,493.50; No. 1179 for \$17,900.98; 1180 for 30,127.27; No. 1181 for \$240,582.54; No. 1182 for 149,867.31; No. 1183 for \$193,316.92; No. 1187 for \$85,233.29; No. 1190 for \$12,002.09; No. 1193 for \$275,811.16
- 2nd Quarterly Report
- Appoint Daniel C. McArthur, Ltd. to conduct the audit for the year ending June 30, 2024
- FY 24 Q2 Class Size Reduction

Mr. Small made a motion to approve the Consent Agenda. Mr. Gent seconded, and the motion passed with a vote all in favor.

ADMINISTRATOR'S REPORT

Steven Sullivan, Principal of Beatty Schools, presented a PowerPoint and talked about the District and Beatty Schools' Goals, Nevada Academic Report Card, action steps, data, parent engagements, assemblies, and obstacles. Discussion ensued.

Mrs. Lopez-Angelo gave an update on Curriculum and Instruction and Mastery Connect training for administrators and teachers.

Mrs. Weir provided an update on the Hope Squad and shared that PVHS has officially launched Hope Squad with 49 students. She also said Amargosa Schools shared a photo during the Hope Squad advisor group meeting honoring Friendship Month by giving everyone at the school friendship bracelets.

Mrs. Weir thanked Jason Odegard for providing her with athletic updates on athletic. Tonopah's wrestling team placed 10th overall in State competition, Mitchell Miller placed 2nd (state runner-up), and Samuel Nichols placed fourth. Pahrump Valley High School's wrestling team placed 5th overall, Brennen Benedict placed first, capturing the State championship in his weight category for the 2nd year in a row, Oscar Bosket placed 3rd, and Blyson Marquez and Ethan Rouse placed fourth.

Mrs. Weir spoke about the PVHS Trojan Theatre performing *The Beatles Slept Here* and referenced the school website for additional information.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about defining education equity as guaranteeing every student a high-quality curriculum. We aim for 100 percent mastery of the essential standards; it is the long-term goal and how we will

identify equity. He addressed school culture, FRISK training, Mastery Connect, student discipline, and custodial services. Dr. Gent told the Board he agreed with Roger Morones's communication that all extracurricular activities and facilities are important because they improve student achievement. He talked about the National Superintendents' Conference he attended in California and how Hope Squad was mentioned as the flagship program for addressing depression and youth suicide.

Dr. Gent mentioned that Mr. Sullivan is homegrown and that we have recently partnered with UNLV for a great opportunity to help bolster our Grow-Your-Own program. The first UNLV Informational session was held in Pahrump and online on February 14, 2024, and garnered 45 attendees, with several already working through the enrollment process. Another session is scheduled this evening in Tonopah, and we are hoping for a similar turnout.

Dr. Gent gave an update on Elementary and Secondary School Emergency Relief (ESSER) funding. As we get down to the last approved expenses of ESSER III, NCS D will expend all funds on the following: Air Conditioning units (various schools), Social Studies Textbook Adoption, and Personnel - completion of the 2023-2024 teaching contracts. ESSER III funding was used to sustain ESSER I and ESSER II initiatives. All funding will be spent by Sept. 30, 2024.

Dr. Gent spoke about delaying the cost analysis for a football field and track in Tonopah until after the completion of Tonopah Elementary School. He also spoke about the possibility of looking into sports complexes for Beatty, Round Mountain, RCMS, and Amargosa Middle School in the future.

BOARD REPORTS

Mr. Wulfenstein spoke about a large, beautiful multipurpose facility in Boulder City owned by the school district and how Nye County is strategically placed in a good location and has dynamic leadership and that we need to think big and start planting a seed to have better facilities.

Mrs. Fischer talked about the importance of creative outlets like sports, art, and music. She also spoke about the possibility of having the Robert and Sandra Ellis Charitable Foundation look at our schools for donations. She reminded the Board about Reading Week coming up in the first week of March.

Mr. White mentioned he was excited to be reading at JG Johnson Elementary during Reading Week. He was also invited to apply for the Title I Committee and hopes to attend a meeting in May.

PRESENTATION AND ACCEPTANCE OF AN INDEPENDENT AUDIT FOR THE YEAR ENDING JUNE 30, 2023.

Mr. McArthur presented the final audit report for the year ending June 30, 2023. He addressed some changes, responsibilities, compliances, estimates, and grants. He also stated Nye County School District has the fewest adjustments (if any), no errors, and is in a good financial position. Discussion ensued. Mr. Wulfenstein made a motion to approve the audit. Mr. Gent seconded, and the motion passed with a vote all in favor.

Discussion and possible action on a resolution designated as the "2024 School Improvement Bond Resolution" declaring the necessity of incurring a bonded indebtedness on behalf of the Nye County School District for the purpose of acquiring, constructing, improving, and equipping school facilities; authorizing the issuance of the Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024, in the aggregate principal amount not to exceed \$22,000,000; providing the terms and conditions of the bonds; and providing the effective date.

Marty Johnson presented the bond resolution, asking for the adoption of the resolution to authorize the issuance of the bonds in the amount of 22 million. He anticipates selling the bonds at the end of March and hopes to get an interest rate under four percent. After a couple of weeks, he said the district could start spending the funds on facilities and projects. Mr. Gent made a motion to approve item number 11 as written. Mr. Small seconded, and the motion passed with a vote all in favor.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, REJECT, OR MODIFY WINDOW SECURITY FILM INSTALLATION.

Mr. Schmidt asked the Board to reject the current bids due to significant changes to the project's size and additional grant fund availability. He stated he is working on a bigger project to bring back to the Board next month. Mr. Gent made a motion to reject agenda item number 12. Mrs. Silva seconded, and the motion passed with a vote all in favor.

APPROVE, DISAPPROVE, OR REJECT K-5 SCIENCE TEXTBOOK ADOPTION.

Mrs. Lopez-Angelo provided a PowerPoint presentation of the science materials. She explained why K-5 science material was needed, who the committee members were, the adoption process, which publishers were reviewed, the final recommendation, the community review process, the cost proposal, the cost of additional information, the cost for six years, and next steps. The committee recommended McGraw-Hill. Discussion ensued. Mr. Gent made a motion to approve agenda item number 13. Mrs. Silva seconded, and the motion passed with a vote all in favor.

APPROVE, DISAPPROVE, OR REJECT K-12 SOCIAL STUDIES TEXTBOOK ADOPTION.

Mrs. Mapp provided a PowerPoint presentation of the Social Studies materials. She explained why the K-12 Social Studies materials were needed, who the committee members were, the community review process, which Publishers were reviewed, the final recommendation, the cost proposal, the cost for seven years, and the next steps. The recommendation was McGraw-Hill for K-5 and Teachers' Curriculum Institute (TCI) for 6-12. Discussion ensued. Mr. Wulfenstein made a motion to approve agenda item number 14. Mr. Gent seconded, and the motion passed 6-1.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, REJECT OR MODIFY ERATE, CATEGORY 1: TRANSPORT (INTERNET BANDWIDTH).

Mr. Williams presented the E-rate Category 1 for internet transport. We received only one bid from Valley Electric, including internet access to all schools except Gabbs and Round Mountain, which are with a different vendor. This is for a three-year contract with two possible one-year extensions, which gives leeway for growth. The annual cost for these schools is about \$301,000. With the 90% federal grant refund, the district expense would be approximately \$30,100. Mr. Gent made a motion to approve agenda item 15. Mr. Small seconded, and the motion passed with a vote all in favor.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, REJECT, OR MODIFY ERATE CATEGORY 2: NETWORK HARDWARE.

Mr. Williams presented the E-rate Category 2 network hardware, including switches, routers, backup systems, and wireless access points. This is on a five-year cycle, and there were two bidders. The recommendation is for Summit and Dyntec, whose bids come to a total of \$273,690.02. With the federal Erate system covering 85% of the cost, the district expense would be approximately \$47,053.50. Mr. Gent made a motion to approve agenda item number 16 following the recommendation of the staff. Mr. White seconded, and the motion passed with a vote all in favor.

APPOINT AN AD HOC COMMITTEE TO CREATE AN EVALUATION FORM FOR THE SUPERINTENDENT.

Mr. Gent asked to abstain from agenda item number 17. Mr. Kunzi stated Mr. Gent could take part in the process, just not serve on the committee. Dr. Gent asked the Board to consider completing his evaluation before June 30 to put him on the same evaluation cycle as the district-level employees. Mr. Gent confirmed they could do Dr. Gent's annual evaluation during the June meeting and asked for examples of other superintendent evaluations from other counties. Mr. Kunzi suggested they start with Dr. Gent's current contract and focus on those elements. Mrs. Silva appointed herself, Mr. Wulfenstein appointed himself, and Mrs. Campos accepted the nomination to serve on the committee. It was determined the committee will meet on March 22, 2024, from 1:00 pm - 3:00 pm at the School District office in Pahrump

and virtually. Mr. Wulfenstein made a motion to approve the Ad Hoc formation for the superintendent's evaluation. Mrs. Silva seconded, and the motion passed with a vote all in favor.

DISCUSSION AND DELIBERATION TO AMEND, MODIFY, AND/OR CHANGE THE NCS D VISION AND GOALS.

Mrs. Silva thanked the PVHS Student Council for the gifts they provided to the Board.

Mrs. Silva clarified that the current goals are not bad. She wonders if they are being measured or how they can be measured. She hopes to come together and talk about the goals, possibly to have three main goals and sub-goals. Dr. Gent spoke about his ideas and the school district's relationship with Franklin Covey. He is currently setting up Speed of Trust and The Four Disciplines of Execution training for all administrators, including Board members who may be interested in attending. Mr. Wulfenstein made a motion to table agenda item number 18.

DISCUSSION AND DELIBERATION TO DIRECT STAFF TO CONDUCT RESEARCH REGARDING THE POSSIBILITY OF A NEW TONOPAH FOOTBALL/TRACK FIELD AND TO GATHER COST ESTIMATES.

Mr. Gent would like to get this done now, not kick it down the road for later, especially based on Mr. McArthur's report. Mrs. Campos agreed 100% with Mr. Gent and stated that the rural communities deserve more attention and resources and that many promises have been made in the past, but they have never happened. Mr. White also agreed and verified Dr. Gent's concerns.

Mr. Wulfenstein spoke about the challenges and cost savings and said that this is not meant to be a distraction. He stated we need to be realistic, and he had no problem directing staff to start conducting research and gathering costs. Mrs. Fischer suggested having Mrs. Holley look into grants for assistance on this project.

Mr. Small asked to have Mrs. Campos involved in this process. Discussion ensued. Mr. Gent made a motion to approve agenda item number 19. Mrs. Campos seconded, and the motion passed with a vote all in favor.

FUTURE BOARD MEETING TOPICS

Mrs. Silva asked if there is ever a review or audit of bus stops and inquired about the school district's relationship with Public Works. She shared that the bus stop near her son's stop has potholes, and kids either stand on the road or in the mud. Mr. Ritchie asked her to email Mr. Hush and include Dr. Gent and/or Ray Ritchie regarding her concern.

Mr. Small commented about one of his grandson's bus stops on Bannavitch Rd, the road being washed out, it was after hours, and all the buses were gone. Mr. Small said he called the Sheriff's Department, and within two hours, the road department brought signs and fixed the roads the following week. Mr. Small also stated you could get on their website at the: nyecountyroaddepartment, and within two weeks, they usually fix the road.

Mrs. Campos talked about the possibility of setting up a student climate survey to send out two or three times a year, perhaps created by high school students, to listen to what students say about their school experiences.

Dr. Gent spoke about creating a superintendent's group with students from around the District that he could meet with regularly.

Mr. White asked Board members if there was any interest in considering withdrawing from the Nevada Association of School Boards (NASB) due to a letter forwarded to him from a trustee in Washoe County. Douglas County is also considering withdrawing due to the amount NASB charges, which are \$13,000 yearly. He stated there were controversial topics being supported at the national level that people may not want to support. Mr. White will forward the letter to Iliana Garcia for distribution to the rest of the Board.

Mr. Small stated he would like to invite the student council to Board meetings as a guest so they can see what happens during the meetings.

Mrs. Fischer also mentioned that board members can also find out when the student council meetings are, and they can attend those meetings at the school.

Mrs. Fischer asked about an agenda topic for Green Planet. Dr. Gent said he could speak on it in his next superintendent report and that Green Planet was paused for now.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS

Dr. Gent informed the Board his daughter's graduation falls on the same date as the April board meeting and asked if the April meeting could be moved to a different date. Mr. Gent stated he had a jury trial during the last two weeks of April. A tentative date of April 11th was identified along with the move of the Tonopah town hall meeting to keep it the day prior to the Board meeting. Mrs. Campos asked to double-check with Tonopah's administration to make sure they were okay with the date change. April 9th was also chosen as a backup date.

GENERAL PUBLIC INPUT

Arthur Hodge spoke about everybody's responsibility to take care of students, Black History Month, and read the poem "America for Me" by Henry Van Dyke.

Mr. Kunzi spoke about the K-12 social studies curriculum, the school's primary obligation to teach critical thinking, and the fact that you teach critical thinking by having open discussions and debates on issues. He stated the Constitution is a critical element and feels it gets shortchange in the schools. He offered his services to lead discussions and stated he or his attorneys could participate in government class to help students understand how to debate issues, understand what the Constitution is about, and appreciate what this country stands for.

ADJOURNMENT

President Wulfenstein adjourned the meeting at 9:23 p.m.

By _____

Larry Small, Clerk

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
January 18, 2024**

CALL TO ORDER

President Wulfenstein called the meeting to order at 5:30 p.m. at the Southern District Office at 484 S. West Street, Pahrump, NV.

PLEDGE OF ALLEGIANCE

JG Johnson Elementary School student Harrison Zam led the Board members, administrators, and guests in reciting the Pledge of Allegiance.

WELCOME

President Wulfenstein welcomed everyone to the Board of Trustees meeting. He apologized for his absence at the last meeting and appreciated everyone for filling in to make sure the business of the school board was conducted.

RECOGNITIONS

Assistant Superintendent Lopez-Angelo recognized Hafen Elementary teacher Braydon Preston for organizing professional development in physical education district-wide. Assistant Superintendent Weir recognized JG Johnson Elementary School for being the first school in the state of Nevada to achieve a level one certification from Marzano High-Reliability Schools.

ROLL CALL

Present: Bryan Wulfenstein, President; Larry Small, Clerk; Chelsy Fischer, Member; Robert White, Member; Leslie Campos, Member; Nathan Gent, Member; Chelsea Silva, Member.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Director of Human Resources; Rob Williams, Director of Technology; Joe Schmidt, Director of Maintenance, Operation, Safety and Security; Janelle Veloz, Executive Assistant; Iliana Garcia, Executive Assistant

GENERAL PUBLIC INPUT

JG Johnson Elementary teacher Daphne Saucedo presented the board with thank you cards from JG Johnson Elementary students for School Board Appreciation Month.

APPROVAL OF AGENDA

President Wulfenstein proposed removing item No. 14 from the agenda. Board Clerk Small made a motion to approve the agenda with the proposed change. Trustee White seconded, and the motion passed with a vote of all in favor.

FOR POSSIBLE ACTION - ELECTION OF OFFICERS

Trustee Gent made a motion to re-elect President Wulfenstein as the Board President for the year 2024. Trustee White seconded, and the motion passed with a vote all in favor. Trustee Gent stated he was interested in the Vice President position if no one else was. Trustee White made a motion to elect Trustee Gent as the Board Vice President for the year 2024. Trustee Campos

seconded, and the motion passed with a vote all in favor. Trustee Silva asked about the duties of the Clerk. Discussion ensued. Vice President Gent made a motion to re-elect Trustee Small as the Board Clerk. Trustee Silva seconded, and the motion passed with a vote all in favor.

DESIGNATE SIGNATURES FOR CHECKS/WARRANTS

Board Clerk Small made a motion to designate the Board President and Board Clerk for signatures on checks/warrants. Vice President Gent seconded, and the motion passed with a vote all in favor.

FIX TERM OF OFFICE

Trustee White made a motion to fix the term of office to one year. Vice President Gent seconded, and the motion passed with a vote all in favor.

DISCUSSION AND APPOINTMENT OF TRUSTEES FOR ANY OTHER POSITIONS, OFFICERS, OR TO SERVE ON VARIOUS COMMITTEES

Trustee Fischer asked if two representatives could be on the Legislative Committee. Discussion ensued. Trustee Fischer will remain the only representative. President Wulfenstein appointed Trustee Fischer to the Nevada Association of School Boards (NASB) committee as the first member. Trustee Campos asked if the time could be adjusted for the Attendance Committee meetings. Superintendent Gent will communicate directly with Trustee Campos to make the changes.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the December 14, 2023 Minutes
- Approve the NCSB warrants: No. 1163 for \$15,596.92; No. 1164 for \$421, 891.73; No. 1165 for 458,337.11; No. 1166 for \$710,194.83; No. 1172 for \$2, 860.57; No.1173 \$390,260.74; No. 1178 for \$6,493.50; No. 1179 for \$17,900.98; 1180 for 30,127.27; No. 1181 for \$240,582.54; No. 1182 for 149,867.31; No. 1183 for \$193,316.92; No. 1187 for \$85,233.29; No. 1190 for \$12,002.09; No. 1193 for \$275,811.16
- Informational - Academic outcomes for 3-8 (ELA and Math), 11th (ELA and Math), 5, 8, 10 (Science), ELPA K-12, and district-wide Chronic Absenteeism

Vice President Gent made a motion to approve the Consent Agenda. Board Clerk Small seconded, and the motion passed with a vote all in favor.

ADMINISTRATOR'S REPORT

Meagan Hoffman, Principal of Floyd Elementary, introduced the new Assistant Principal, Greg Bailey. Mrs. Hoffman presented her School Spotlight via PowerPoint, and the material was handed out. She spoke about Elevating Achievement for All Students, Goals, and the Road Map to making dreams achievable.

Sylvia DeMasi, Principal of JG Johnson Elementary, and Samantha Moore, Assistant Principal, presented their School Spotlight via PowerPoint and handed out materials. Principal DeMasi spoke about Star Rating, Goal Alignment, High-Reliability school levels, and working on getting level two certification.

Chief Operating Officer Ritchie spoke about the Groundbreaking Ceremony for Tonopah Elementary School scheduled for May 29th at 10:00 am. He asked Board members to place the dates on their calendars and informed them he would have shovels, hats, and pictures for anyone interested in attending.

Mr. Ritchie informed the Board that the Nye County Juvenile Probation Department is interested in occupying the north end of the Pathways Building and using six classrooms. He also said NCSD is planning to make a couple of changes, like hanging a few doors and making an existing area ADA-accessible. Legal counsel is helping finalize the contract, which will be brought to the Board for approval in the next month or two. Superintendent Gent spoke about parents and staff from Pathways and PVHS being supportive of having police cars and armed officers regularly present on campus. He also said it is a win-win for us and has not heard a single complaint.

Assistant Superintendent Lopez-Angelo provided an update on Curriculum and Instruction and stated they had identified essential Math and English Language Arts standards for K-12. The department has also identified the learning targets and has unwrapped the standards at about 75% completion in the English Language Arts K-5. They are starting to unwrap and identify learning targets K-5 for Math. They secured Professional Development with Mastery Connect for all administrators in February, followed by two training sessions for elementary through high school teachers in March and April. Finally, the K-5 Science and Social Studies textbook adoptions just wrapped up, and they will be sharing that in February.

Assistant Superintendent Weir gave a quick update on Hope Squad, the next monthly check-in will be next week. She also read an email from Julia Bush, the Advisor Success Coordinator for Hope Squad, communicating that Nye County is a Hope Squad Shining Star, often referred to as the Blue Ribbon model.

SUPERINTENDENT'S REPORT

Superintendent Gent wanted to clarify that the JG Johnson Administration asked for additional time to present their award. He stated he had heard the Board loud and clear regarding school reports needing to be a little different and no more than five to seven minutes long. Dr. Gent said he would appreciate any feedback from the Superintendent's report. He said he had received some feedback, three people had asked him to smile more often. He also spoke about Rob Williams, the Director of Technology, Data and Communication. Mr. Williams will blind copy (bc) the Board on all NCSD press releases. Dr. Gent also spoke about the recent successful Town Hall meeting in Tonopah. Forty-six residents attended the meeting and provided quite a lot of feedback. A total of fifty-six statements were recorded, and NCSD plans to report on the progress for all. Dr. Gent indicated he has delivered the Strategic Plan to seven schools. He also spoke about his two-day Franklin Covey training on "Speed of Trust" dated June 5th and 6th for the Extended cabinet, all site Administrators, and any Board of Trustees that would like to attend.

Dr. Gent spoke about being in this for the long haul. He has been with NCSD since 2001, and he has seen us do things over that 22-year period where we have put a lot of time and effort into gaining tiny steps. He said you see our numbers, you know where our statistics are, and we have never really moved the needle. He indicated he is only interested in long-term gains, not short-term ones. Slow is easy, and smooth is fast, if we are thoughtful, strategic, and careful in

identifying, developing, and implementing research-based practices, we will get it right. In Dr. Gent's humble opinion, we will follow the research because it says it will work. We want long-term gains. We want to be a different school district in six, eight, and ten years from now. Mr. Small asked Dr. Gent to inform the public about staff changes that have recently occurred. Dr. Gent spoke about a vacancy in the Curriculum and Instruction department filled by the Rosemary Clarke Middle School (RCMS) principal, Erin Jerabek. She will be the new Director of Curriculum and Instruction 6-12. They promoted within and have selected April Sutton as the principal of RCMS.

BOARD REPORTS

Trustee Campos spoke about the recent meeting in Tonopah. It went well, and there was a good turnout of community members who showed support and shared concerns. The school presentation also went well, and the community and staff decided to go with the combo windows. That is a combination of smaller windows across and a larger window by the teaching station, offering safety and the benefit of lighting with the ability to look outside. It was a unanimous decision, and the community feels they are heading in a good direction.

Trustee Fischer thanked Karen Holley for attending a Human Trafficking event. She spoke about attending her first high school game at Pahrump Valley High School. She also visited Duckwater, drove to Eureka with Mrs. Edna Forsgren, and thanked Randi Bradshaw for driving that long road. Trustee Fischer thanked Dr. Gent and Mrs. Roderick for meeting with her about special education needs and services. Mrs. Fischer said she visited Tonopah and Round Mountain schools and is trying to get out into the schools more and asked for schools to continue to invite the Board even if they can't always make it.

President Wulfenstein thanked RCMS teacher Tina Winqvist for arranging opportunities for special education students outside of the school day. He also thanked Smith's for partnering up to allow students to work. Simple things like this highlight the type of people we are attracting. Mrs. Winqvist is new to the district, and he wanted to give her some public praise. It meant a lot to him and the other families and has a ripple effect on staff and on the culture, building an environment for all that is safe, respectful, and exciting to be a part of.

Trustee Fischer also thanked both schools for their presentations, recognizing their hard work and the number of students one staff member works with in a classroom.

Resolution concerning the financing of school improvements; directing the Chief Operating Officer to notify the Nye County Debt Management Commission of the District's proposal to issue general obligation school improvement bonds in the maximum aggregate principal amount of \$32,000,000; authorizing the Chief Operating Officer or Superintendent to arrange for the sale of general obligation school improvement bonds; authorizing the redemption of certain of the District's outstanding bonds; and providing the effective date.

Mr. Ritchie introduced Marty Johnson from JNA Consulting Group LLC, who presented an overview of a ten-year capital and how it will be paid. This resolution is the first step in issuing bonds and does three things. First, it requests debt management commissions meet to consider the proposal for the district's issuance of \$32 million in bonds. Next, it authorizes us to prepay with funds available in the district's debt service fund, a portion of the 2013 bond issue. Lastly, it allows us to apply for the state's permanent fund guarantee. This resolution does not issue the bonds, Mr. Johnson will need to come back to the February meeting to authorize the bond issue.

President Wulfenstein asked Mr. Ritchie if he had any objection to this, Mr. Ritchie stated no and said we need this to pay for busses and air conditioning, and the Tonopah project. Trustee Fischer asked if they had already approved this bond. Mr. Johnson explained the previous bond was only for the Tonopah project, and a discussion ensued. Vice President Gent made a motion to approve as written, Mr. White seconded, and the motion passed with a vote all in favor.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY WINDOW SECURITY FILM INSTALLATION.

Mr. Schmidt spoke about the bids coming in lower than anticipated and that he would like to add to the project and come back in March to present one job. Mr. Kunzi informed him the Board could not reject the bids last month with the way the agenda was written and suggested Mr. Ritchie and Mr. Schmidt meet to discuss how to handle this item properly. Board President Wulfenstein made a motion to table the item to allow further discussion with staff, Vice President Gent seconded, and the motion passed with a vote all in favor.

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA (NV PERS) CRITICAL NEEDS DESIGNATION FORM-SUBSTITUTES-CLARIFICATION OF ROLES.

Mrs. Wright explained that NV PERS must specify all positions for approval. She listed the following additional specific roles requesting approval to resubmit the request to NV PERS:

Substitute Bus Aide, Substitute Bus Driver, Substitute Bus Monitor, Substitute Campus Monitor, Substitute Clerical Aide/Secretary, Substitute Computer Technician, Substitute Custodian, Substitute Food Service, Substitute Health Aide/LPN, Substitute Interpreter, Substitute Library Aide, Substitute Lunch Aide, Substitute Paraprofessional/Classroom Aide, and Substitute Translator.

Mr. Kunzi provided input, and discussion ensued. Trustee White made a motion to approve. Vice President Gent seconded, and the motion passed with a vote all in favor.

CLOSED SESSION - PURSUANT TO NRS 388.471-388.151; NRS 388.267 AND NRS 241.030 FOR THE PURPOSE OF DISCUSSION OF PERSONNEL MATTERS REGARDING THE POSSIBLE NON-PERMISSIBLE PHYSICAL RESTRAINT OF A STUDENT AND A PROPOSED CORRECTIVE ACTION PLAN AS REQUIRED BY NRS 388.508.

Went into a Closed Session at 7:32 pm

Resumed from Closed Session at 7:48 pm

PROPOSED CORRECTIVE ACTION PLAN REGARDING THE POSSIBLE NON-PERMISSIBLE PHYSICAL RESTRAINT VIOLATION.

President Wulfenstein made a motion to approve the proposed corrective plan, Vice President Gent seconded, and the motion passed with a vote all in favor.

FUTURE BOARD MEETING TOPICS

President Wulfenstein explained to Board Members that they may submit agenda items electronically through BoardBook for consideration.

Board Clerk Small followed up on the last meeting regarding the Special Olympics. He wants them to present at the March meeting since the February meeting is in Beatty.

Trustee Campos asked to put a future agenda item for discussion to get Tonopah an upgraded track and field for the high school.

APPROVAL OF THE NEVADA ASSOCIATION OF SCHOOL BOARDS (NASB) AND THE NATIONAL SCHOOL BOARDS ASSOCIATION (NSBA) TRAINING AND CONFERENCES FOR THE YEAR.

Board Clerk Small reminded the Board of the upcoming NASB workshop and suggested sending the Board president. President Wulfenstein indicated Trustee Gent had offered to go. Mr. Small also reminded the Board of the upcoming April NSBA conference.

Vice President Gent motioned to approve agenda item 21 for the District to approve paying for training. Board Clerk Small seconded, and the motion passed with a vote all in favor.

DISCUSSION TO APPROVE, DISAPPROVE, AMEND, OR MODIFY THE DATE OR ATTENDANCE AREA OF FUTURE BOARD MEETINGS

Superintendent Gent informed the Board that Gabbs requested to move their graduation to a different day and that we should support the school community. He said Board members may not be able to attend both Pathways and Gabbs. President Wulfenstein moved to approve the Board meeting calendar, seconded by Mrs. Silva, and the motion passed with a vote all in favor.

GENERAL PUBLIC INPUT

None.

ADJOURNMENT

President Wulfenstein adjourned the meeting at 8:21 p.m.

By _____

Larry Small, Clerk

AMENDED

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1274

Voucher Date: 02/28/2024

Prepared By: _____

Printed: 02/28/2024 03:38:48 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$129,539.41 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

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Fund		Amount
100	General Fund	\$129,310.65
206	PCFP English Learner	\$78.76
330	Building & Sites	\$150.00
		<hr/> \$129,539.41

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/28/2024
 From Check: 197504
 From Voucher: 1274

To Date: 2/28/2024
 To Check: 197533
 To Voucher: 1274

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197504	02/28/2024	AGiRepair, Inc.	\$474.00	1274	Printed	Expense	<input type="checkbox"/>		
197505	02/28/2024	Blackburn Pest Control	\$1,335.00	1274	Printed	Expense	<input type="checkbox"/>		
197506	02/28/2024	Broadbent & Associates, Inc.	\$125.00	1274	Printed	Expense	<input type="checkbox"/>		
197507	02/28/2024	Central Nevada Maintenance	\$300.00	1274	Printed	Expense	<input type="checkbox"/>		
197508	02/28/2024	CI Solutions	\$202.00	1274	Printed	Expense	<input type="checkbox"/>		
197509	02/28/2024	Cunningham, Joann	\$290.01	1274	Printed	Expense	<input type="checkbox"/>		
197510	02/28/2024	Ecolab Pest Elimination	\$146.46	1274	Printed	Expense	<input type="checkbox"/>		
197511	02/28/2024	Eureka County School District	\$137.30	1274	Printed	Expense	<input type="checkbox"/>		
197512	02/28/2024	Flyers Energy, LLC	\$260.07	1274	Printed	Expense	<input type="checkbox"/>		
197513	02/28/2024	H & M Pipe Supply	\$944.01	1274	Printed	Expense	<input type="checkbox"/>		
197514	02/28/2024	Hunt & Sons, Inc.	\$356.38	1274	Printed	Expense	<input type="checkbox"/>		
197515	02/28/2024	Interstate Billing Service Inc.	\$1,749.68	1274	Printed	Expense	<input type="checkbox"/>		
197516	02/28/2024	Landing Zone	\$2,687.57	1274	Printed	Expense	<input type="checkbox"/>		
197517	02/28/2024	Las Vegas Review-Journal, Inc.	\$162.00	1274	Printed	Expense	<input type="checkbox"/>		
197518	02/28/2024	Mission Linen & Uniform Service	\$277.62	1274	Printed	Expense	<input type="checkbox"/>		
197519	02/28/2024	NAPA Auto Parts.	\$21.01	1274	Printed	Expense	<input type="checkbox"/>		
197520	02/28/2024	O'Reilly Auto Parts	\$308.66	1274	Printed	Expense	<input type="checkbox"/>		
197521	02/28/2024	Otteson, Robert	\$105.00	1274	Printed	Expense	<input type="checkbox"/>		
197522	02/28/2024	Pahrump Rentals	\$1,316.45	1274	Printed	Expense	<input type="checkbox"/>		
197523	02/28/2024	Rhoden, James L	\$36.00	1274	Printed	Expense	<input type="checkbox"/>		
197524	02/28/2024	Rice, Terry D	\$46.00	1274	Printed	Expense	<input type="checkbox"/>		
197525	02/28/2024	Round Mountain Public Utilities_	\$1,726.00	1274	Printed	Expense	<input type="checkbox"/>		
197526	02/28/2024	RSD Total Control	\$2,135.32	1274	Printed	Expense	<input type="checkbox"/>		
197527	02/28/2024	Smoky Valley Hardware	\$35.97	1274	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: 2/28/2024
From Check: 197504
From Voucher: 1274

To Date: 2/28/2024
To Check: 197533
To Voucher: 1274

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197528	02/28/2024	Star Nursery.	\$1,531.50	1274	Printed	Expense	<input type="checkbox"/>		
197529	02/28/2024	State Fire Marshall	\$150.00	1274	Printed	Expense	<input type="checkbox"/>		
197530	02/28/2024	Thompson, Theodore Allen	\$158.00	1274	Printed	Expense	<input type="checkbox"/>		
197531	02/28/2024	Two Star Towing	\$350.00	1274	Printed	Expense	<input type="checkbox"/>		
197532	02/28/2024	United Rentals (North America), Inc.	\$321.75	1274	Printed	Expense	<input type="checkbox"/>		
197533	02/28/2024	Valley Electric Association	\$111,850.65	1274	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$129,539.41</u>						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1283

Voucher Date: 03/08/2024

Prepared By:

Finance Department

Printed: 03/07/2024 11:37:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$256,126.25 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	\$150,357.30
300	Capital Projects	\$105,679.95
330	Building & Sites	\$89.00
		<hr/> \$256,126.25

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1283

To Date:
To Voucher: 1283

Account: AP 1661

03/08/2024	Tahoe Supply Company, Inc.	\$11.85	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$730.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$95.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$10,279.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$3,569.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$700.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$125.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Transfinder Corporation	\$3,990.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Transfinder Corporation	\$1,300.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Communications	\$195.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Synovia Solutions, LLC	\$1,170.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$10,279.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Daktronics, Inc.	\$3,569.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Bears Pest Control	\$180.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Bears Pest Control	\$140.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Bears Pest Control	\$260.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Bears Pest Control	\$100.00	1283	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: 1283 **To Voucher:** 1283

03/08/2024	Bears Pest Control	\$80.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	FSI	\$54,797.47	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	FSI	\$21,536.48	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Parts Town, LLC	\$161.38	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Crisp, Wanda	\$400.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Oil Company	\$2,187.46	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Oil Company	\$1,112.98	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Haldorson, Lee	\$459.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Central Nevada Sports Officials	\$3,534.31	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$12,384.34	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$3,461.35	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$3,461.35	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,781.70	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,050.47	1283	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: 1283

To Date:

To Voucher: 1283

03/08/2024	Suburban Propane	\$3,692.51	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$2,814.86	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,201.75	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$889.19	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Suburban Propane	\$5,200.34	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Communications	\$6,500.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Communications	\$2,406.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Communications	\$55.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Rebel Communications	\$720.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$65.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$195.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$195.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$195.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$195.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	MedPro Waste Disposal, LLC	\$195.00	1283	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:	1283			To Voucher:	1283
03/08/2024	MedPro Waste Disposal, LLC	\$390.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	MedPro Waste Disposal, LLC	\$390.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$146.52	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$66.12	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$637.70	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$415.90	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$985.60	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$4,090.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$223.94	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Grainger, Inc	\$258.69	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Anixter Inc.	\$14,275.80	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Anixter Inc.	\$12,746.25	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Anixter Inc.	\$4,174.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Anixter Inc.	\$1,685.55	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	Anixter Inc.	\$68.28	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	ABS	\$2,880.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	ABS	\$300.00	1283	Posted to G/L AP		<input type="checkbox"/>	
03/08/2024	ABS	\$160.00	1283	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: 1283 To Voucher: 1283

03/08/2024	ABS	\$440.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	ABS	\$220.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$746.60	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$162.10	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$191.13	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$476.77	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$342.84	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	ABS	\$262.50	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	ABS	\$220.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$520.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$520.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$1,282.32	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$1,505.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$178.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$1,202.50	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$267.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$492.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Jonaire, Inc	\$311.50	1283	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: 1283

To Voucher: 1283

03/08/2024						
03/08/2024	Jonaire, Inc	\$89.00	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Cintas Corp. #59	\$399.65	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$653.85	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$5,904.04	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$2,129.08	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,211.06	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$11,598.01	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$798.05	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,846.37	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$1,846.36	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$5,282.33	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Suburban Propane	\$413.84	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$58.36	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$57.43	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$141.44	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$295.40	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$90.00	1283	Posted to G/L AP		<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$90.00	1283	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: 1283

To Voucher: 1283

03/08/2024	Tahoe Supply Company, Inc.	\$90.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$107.86	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$49.99	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$137.10	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$15.60	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$90.00	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$299.12	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$162.08	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$273.70	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$26.72	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$590.80	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$31.26	1283	Posted to G/L AP	<input type="checkbox"/>
03/08/2024	Tahoe Supply Company, Inc.	\$37.35	1283	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

120

Total Amount

\$256,126.25

Total Amount

\$256,126.25

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1281

Voucher Date: 03/06/2024

Prepared By: **Finance Department**

Printed: 03/06/2024 09:16:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$11,399.08 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	\$6,636.87
240	State Grants	\$1,439.80
280	Federal Grants	\$2,009.61
290	Food Service	\$1,312.80
		<hr/> <hr/>
		\$11,399.08

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/6/2024
From Check: 197534
From Voucher: 1281

To Date: 3/6/2024
To Check: 197552
To Voucher: 1281

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197534	03/06/2024	AlSCO, Inc.	\$1,312.80	1281	Printed	Expense	<input type="checkbox"/>		
197535	03/06/2024	Campbell, Beth	\$477.86	1281	Printed	Expense	<input type="checkbox"/>		
197536	03/06/2024	Cleary, Lauren Nicole	\$132.52	1281	Printed	Expense	<input type="checkbox"/>		
197537	03/06/2024	DeMasi, Sylvia Elena	\$333.00	1281	Printed	Expense	<input type="checkbox"/>		
197538	03/06/2024	Department of Public Safety	\$684.25	1281	Printed	Expense	<input type="checkbox"/>		
197539	03/06/2024	DeVoid, Stacy M.	\$418.53	1281	Printed	Expense	<input type="checkbox"/>		
197540	03/06/2024	Kodba, Stacie Annette	\$581.07	1281	Printed	Expense	<input type="checkbox"/>		
197541	03/06/2024	Lego Education	\$1,439.80	1281	Printed	Expense	<input type="checkbox"/>		
197542	03/06/2024	Mapp, Candace Lee	\$86.07	1281	Printed	Expense	<input type="checkbox"/>		
197543	03/06/2024	Nevada Public Agency Insurance Pool	\$1,816.60	1281	Printed	Expense	<input type="checkbox"/>		
197544	03/06/2024	NMSU Office of Experiential Learning	\$250.00	1281	Printed	Expense	<input type="checkbox"/>		
197545	03/06/2024	NWEA	\$2,742.50	1281	Printed	Expense	<input type="checkbox"/>		
197546	03/06/2024	Roderick, Shanda	\$227.64	1281	Printed	Expense	<input type="checkbox"/>		
197547	03/06/2024	SchoolPosters.com LLC	\$313.10	1281	Printed	Expense	<input type="checkbox"/>		
197548	03/06/2024	Thomas, Megan M	\$48.72	1281	Printed	Expense	<input type="checkbox"/>		
197549	03/06/2024	University of New Mexico	\$300.00	1281	Printed	Expense	<input type="checkbox"/>		
197550	03/06/2024	Weaver, Kenneth	\$46.90	1281	Printed	Expense	<input type="checkbox"/>		
197551	03/06/2024	White, Robert C	\$91.12	1281	Printed	Expense	<input type="checkbox"/>		
197552	03/06/2024	Wichael, AnneMarie D.	\$96.60	1281	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$11,399.08						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1282

Voucher Date: 03/07/2024

Prepared By: Finance Department

Printed: 03/06/2024 09:16:36 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$279,597.27 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	\$14,182.13
230	Adult Education	\$5.59
240	State Grants	\$10,023.29
250	Special Education	\$25,465.50
280	Federal Grants	\$17,179.23
290	Food Service	\$19,219.79
702	Health Insurance	\$191,404.68
703	Workers Comp	\$2,117.06
		<hr/> \$279,597.27

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1282

To Date:
To Voucher: 1282

Date	Vendor	Amount	Voucher	Description	Check
03/07/2024	Soliant Health, LLC	\$3,200.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Vision Service Plan (ACH)	\$11,071.32	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Diversifed Dental Services	\$557.90	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	United American Insurance Company	\$9,447.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Soliant Health, LLC	\$3,500.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Soliant Health, LLC	\$0.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Soliant Health, LLC	\$1,347.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Soliant Health, LLC	\$0.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sunbelt Staffing, LLC	\$4,000.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sunbelt Staffing, LLC	\$2,500.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sunbelt Staffing, LLC	\$1,782.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$104.05	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$243.67	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$233.67	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$224.99	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$102.59	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$102.59	1282	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: 1282 **To Voucher: 1282**

03/07/2024	Les Olson Company	\$465.40	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$292.22	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$181.49	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$439.54	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$95.97	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$397.20	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$2,799.49	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$7.56	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$7.56	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$7.57	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$19.51	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$78.96	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$22.67	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$22.68	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$22.68	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$65.21	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$59.08	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Les Olson Company	\$59.09	1282	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:	1282			To Voucher:	1282
03/07/2024	Les Olson Company	\$46.19	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$79.31	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$379.47	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$5.59	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$23.29	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$51.80	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$31.26	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$29.73	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$65.21	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$29.74	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$64.50	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$208.84	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$183.35	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$263.48	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$207.56	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$348.21	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$254.30	1282	Posted to G/L AP		<input type="checkbox"/>	
03/07/2024	Les Olson Company	\$274.80	1282	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:	1282			To Voucher: 1282
03/07/2024	Les Olson Company	\$110.44	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$275.98	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$119.00	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$119.00	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$93.26	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$93.27	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$66.62	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$325.32	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$36.02	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$202.11	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$145.80	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$475.30	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$165.75	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$131.69	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Les Olson Company	\$456.50	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	NEAT Services	\$59.00	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	NEAT Services	\$59.00	1282	Posted to G/L AP		<input type="checkbox"/>
03/07/2024	Davin S. Christensen	\$6,000.00	1282	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: 1282 **To Voucher:** 1282

Date	Description	Amount	Voucher	Status	Action
03/07/2024	Pahrump Valley Public Transportation	\$60.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pahrump Valley Public Transportation	\$60.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Lopez-Angelo, Genoveva	\$167.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Gilligan, Elizabeth	\$170.52	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Peruch, Jared John	\$389.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Gent, Joseph	\$174.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Gent, Joseph	\$259.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Wright, Michelle	\$80.99	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Golden, Julie	\$306.51	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Wright, Michelle	\$119.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Equity Math, LLC	\$4,500.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sibley Consulting LLC	\$5,500.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sibley Consulting LLC	\$0.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Sibley Consulting LLC	\$0.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Bilingual Educational Services, LLC	\$2,000.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Bilingual Educational Services, LLC	\$2,800.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Nye County School District WC	\$2,117.06	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	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: 1282 **To Voucher: 1282**

03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Pizza Hut	\$70.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$990.00	1282	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: 1282 **To Voucher:** 1282

03/07/2024	Get Fresh Sales, Inc	\$810.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,080.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$450.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$270.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,028.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$841.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,122.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$467.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$280.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,083.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$886.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,182.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$492.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$295.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$900.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,200.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$500.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$300.00	1282	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: 1282 **To Voucher: 1282**

03/07/2024	Get Fresh Sales, Inc	\$1,255.32	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$162.19	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$323.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$318.11	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$785.94	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$301.91	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$82.83	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$341.16	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$171.60	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$255.63	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$125.12	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$111.18	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$110.23	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$347.46	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$84.43	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$381.71	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$312.35	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$678.56	1282	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: 1282 **To Voucher: 1282**

03/07/2024	Get Fresh Sales, Inc	\$938.13	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$253.40	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$129.44	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$195.97	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$32.70	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$239.38	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$206.32	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$39.11	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$106.04	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$401.65	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$326.83	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$258.49	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$451.32	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$227.53	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,314.18	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$145.87	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$66.05	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$230.39	1282	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: 1282 **To Voucher:** 1282

Date	Description	Amount	Voucher	Status	Action
03/07/2024	Get Fresh Sales, Inc	\$118.04	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$205.16	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$200.07	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$356.86	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$326.83	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$281.45	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$258.49	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$620.08	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$244.74	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$1,244.12	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$240.54	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$247.22	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$75.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$171.97	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$215.11	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$102.63	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$121.89	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	\$9.87	1282	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: 1282 **To Voucher:** 1282

03/07/2024	Get Fresh Sales, Inc	\$399.88	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Get Fresh Sales, Inc	-\$8.23	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Villafane, Lauren Elizabeth	\$127.08	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Holley, Karen	\$424.41	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Nasso, Angi Lyn	\$156.78	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Steele, Carolin	\$226.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Glenn, Kyera	\$266.25	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Forney, Joann	\$160.00	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Steele, Carolin	\$33.50	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Anthem Blue Cross and Blue Shield	\$105,786.02	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Lucent Health HI	\$64,542.44	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Central Restaurants Products	\$1,182.42	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Central Restaurants Products	\$38.36	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Central Restaurants Products	\$96.54	1282	Posted to G/L AP	<input type="checkbox"/>
03/07/2024	Central Restaurants Products	\$327.29	1282	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	194	Total Amount:	<u>\$279,597.27</u>
		Total Amount:	<u>\$279,597.27</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1275

Voucher Date: 02/29/2024

Prepared By: **Finance Department**

Printed: 02/29/2024 08:35:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$126,022.84 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	\$75,283.68
240	State Grants	\$6,369.76
250	Special Education	\$0.00
280	Federal Grants	\$41,340.39
290	Food Service	\$2,185.45
330	Building & Sites	\$843.56
		<hr/> \$126,022.84

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1275

To Date:
To Voucher: 1275

02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	LRP Publications	\$80.45	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	National Assoc. Of School Psychologists	\$130.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	National Assoc. Of School Psychologists	\$149.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	National Assoc. Of School Psychologists	\$889.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	National Assoc. Of School Psychologists	\$359.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$253.94	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$13.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$21.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$341.22	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$701.02	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$316.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$16.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$73.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$595.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$1,619.60	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Office Depot	\$110.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$205.81	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$396.11	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$690.39	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$644.92	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$514.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$94.39	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$341.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$51.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	\$75.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$276.31	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$103.62	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$51.81	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$51.81	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$80.02	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$59.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$59.85	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$114.54	1275	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: 1275 **To Voucher: 1275**

02/29/2024	AT&T	\$114.54	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$237.18	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$49.54	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$43.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$1,123.38	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$58.01	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$58.01	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$58.02	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$74.76	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$392.07	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$93.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$26.92	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$1,714.13	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$43.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$44.56	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$16.28	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$16.28	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AT&T	\$103.88	1275	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: 1275 **To Voucher:** 1275

02/29/2024	AT&T	\$200.16	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Brustein & Manasevit	\$1,520.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Cintas Corp. #59	\$7.15	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Cintas Corp. #59	\$171.08	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Pearson Assessments_	-\$525.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$280.28	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$340.55	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$340.42	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$470.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$291.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$583.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$176.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$176.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$109.08	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$109.08	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$220.12	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$220.12	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$1,458.00	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Hotels.com	\$671.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$1,458.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$343.65	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$343.65	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	-\$526.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	-\$526.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$1,053.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$1,053.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$187.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$187.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$534.04	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$671.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$671.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$671.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$511.56	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$736.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$736.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$247.44	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Hotels.com	\$330.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$857.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$110.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$110.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$246.77	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$246.77	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$246.77	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$346.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$346.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$187.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$187.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$343.81	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$343.81	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	-\$89.31	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$425.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$425.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$925.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$800.08	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Southwest Airlines	\$642.83	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$767.78	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$625.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$767.78	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	-\$291.72	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$767.78	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$511.14	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$330.75	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$330.75	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$406.33	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$406.33	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$10.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$9.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$10.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$9.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$29.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$19.99	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$10.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$9.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$10.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Stamps.com	\$9.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	WALMART.COM	\$26.85	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	WALMART.COM	\$12.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	WALMART.COM	\$26.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	WALMART.COM	\$133.22	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$74.36	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$87.70	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$16.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$57.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$46.16	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$293.33	1275	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: 1275 **To Voucher:** 1275

02/29/2024	JP Morgan Activity (Credit Card)	\$177.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$181.91	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$614.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$257.04	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$55.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$22.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$53.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$31.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$13.34	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$400.14	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$35.22	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$147.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$109.30	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$130.72	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$188.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$74.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$156.36	1275	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: 1275 To Voucher: 1275

02/29/2024	JP Morgan Activity (Credit Card)	\$495.14	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$150.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$44.94	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$124.34	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$19.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$43.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$40.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$233.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$256.50	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$58.99	1275	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: 1275 **To Voucher:** 1275

02/29/2024	JP Morgan Activity (Credit Card)	\$236.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$150.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$41.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$320.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$270.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$40.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$16.53	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$79.08	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$19.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	-\$34.05	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$4.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$271.24	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	-\$4.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$326.04	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$129.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$248.26	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$235.05	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$34.99	1275	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: 1275 **To Voucher:** 1275

02/29/2024	AMAZON.COM	\$215.39	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$35.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$440.13	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$34.05	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$799.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$14.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$189.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$472.87	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$18.55	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$378.54	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$186.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$92.54	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$95.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$91.68	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$229.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$11.75	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$215.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$28.99	1275	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: 1275 **To Voucher:** 1275

02/29/2024	AMAZON.COM	\$843.56	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$161.70	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$78.40	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$14.70	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$19.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$19.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$63.70	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$9.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$9.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$73.50	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$49.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$19.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	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: 1275 **To Voucher:** 1275

02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$299.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$299.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$149.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$299.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$299.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$749.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$3,700.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$925.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$149.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$599.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$374.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$374.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	VALLEY ELECTRIC ASOC,	\$599.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Solution Tree Inc	\$769.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Solution Tree Inc	\$769.00	1275	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: 1275 **To Voucher:** 1275

Date	Vendor	Amount	Voucher	Status	Action
02/29/2024	Solution Tree Inc	\$769.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Solution Tree Inc	\$769.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$106.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$67.22	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$39.57	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$106.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$464.35	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$161.16	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$4,442.06	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$42.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$4.68	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	-\$4.68	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$83.94	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$197.72	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$380.52	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Staples.com	\$112.31	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	ALBERTSONS	\$45.23	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	ALBERTSONS	\$32.96	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Delta Air Lines, Inc.	\$817.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Delta Air Lines, Inc.	\$817.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Delta Air Lines, Inc.	\$769.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Delta Air Lines, Inc.	\$769.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	BUREAU OF EDU & RESEAR	\$595.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$1,077.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$100.51	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$305.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$118.69	1275	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: 1275 **To Voucher:** 1275

02/29/2024	HOMEDPOT.COM	\$86.46	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$81.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$7.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$20.61	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$40.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$44.57	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$239.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$326.36	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$141.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$229.69	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$472.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$335.65	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$40.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$11.76	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDPOT.COM	\$122.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	LITTLE CAESARS 1467 00	\$151.27	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Cvent Inc.	\$585.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Cvent Inc.	\$1,170.00	1275	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: 1275 **To Voucher:** 1275

02/29/2024	Cvent Inc.	\$450.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	ASSURED DOCUMENT DESTR	\$75.45	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	CHATTHAI BISTRO	\$143.64	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$11.70	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$33.20	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$14.45	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$30.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$19.10	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Silver Springs Water	\$19.10	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	University of Wyoming	\$385.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	NUGGET CASINO	\$69.38	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	iphone-warehouse.com	\$1,358.90	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Choopa LLC	\$221.61	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Telnyx LLC	\$324.78	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	National Restaurant Assoc. Solutions	\$664.61	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	ABC Supply Co., Inc.	\$10,820.18	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	ABC Supply Co., Inc.	\$1,490.04	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	EBAY	\$16.25	1275	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: 1275 **To Voucher:** 1275

02/29/2024	EBAY	\$265.25	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Colorado Mesa University	\$200.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	University of St. Thomas	\$300.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	PHILLIPS 66 - COYOTE S	\$14.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	PHILLIPS 66 - COYOTE S	\$14.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	PHILLIPS 66 - COYOTE S	\$14.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	University of North Dakota	\$350.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	EUREKA CASINO HOTEL	\$111.38	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	RODBECK SALES	\$180.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Office Depot	-\$25.82	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$34.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$34.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$34.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Verizon Wireless	\$34.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$197.91	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hotels.com	\$197.91	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$419.87	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Southwest Airlines	\$419.87	1275	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: 1275 To Voucher: 1275

Date	Description	Amount	Voucher	Posting	Check
02/29/2024	Stamps.com	\$19.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$9.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$10.74	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$110.43	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$518.49	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$338.19	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$24.40	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$1,503.91	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$39.42	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$579.42	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$56.35	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$55.94	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$139.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$614.24	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$123.17	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$41.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$506.64	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$174.60	1275	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: 1275 **To Voucher:** 1275

Date	Description	Amount	Voucher	Status	Action
02/29/2024	JP Morgan Activity (Credit Card)	\$353.44	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$1,078.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$55.96	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$739.02	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$217.54	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$61.94	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$12.29	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$83.97	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$279.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	-\$134.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$159.75	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$49.73	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$102.07	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$234.07	1275	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: 1275 **To Voucher:** 1275

02/29/2024	JP Morgan Activity (Credit Card)	\$79.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$538.64	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$269.32	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$1,961.92	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	JP Morgan Activity (Credit Card)	\$99.37	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$17.01	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$69.98	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$34.99	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$873.52	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$19.60	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	AMAZON.COM	\$49.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$26.42	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$96.20	1275	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	407	Total Amount:	\$126,022.84
		Total Amount:	\$126,022.84

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1268

Voucher Date: 02/29/2024

Prepared By: Finance Department

Printed: 02/28/2024 10:17:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$232,486.38 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	\$11,587.36
240	State Grants	\$102.99
250	Special Education	\$16,170.23
270	Other Spec/Funds	\$725.89
280	Federal Grants	\$4,651.59
290	Food Service	\$24,802.48
702	Health Insurance	\$121,173.08
703	Workers Comp	\$53,272.76
		<hr/> \$232,486.38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1268

To Date:
To Voucher: 1268

Date	Description	Amount	Voucher	Status	Action
02/29/2024	Wells Fargo Vendor Financial Services	\$95.74	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$68.06	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$22.68	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$51.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	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:	1268			To Voucher: 1268
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$51.49	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$50.82	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$146.74	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$60.40	1268	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: 1268

To Date:
To Voucher: 1268

Date	Description	Amount	Voucher	Posting	Check
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$506.43	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$199.84	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$60.88	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Keller, Charles Seaton	\$44.85	1268	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: 1268 **To Voucher:** 1268

02/29/2024	Keller, Charles Seaton	\$44.85	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Keller, Charles Seaton	\$44.86	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Jeffrey, Melinda	\$53.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Jeffrey, Melinda	\$53.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Jeffrey, Melinda	\$53.38	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Steele, Carolin	\$362.02	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Gjefle, Lorraine	\$82.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Holley, Karen	\$361.60	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Jeffrey, Melinda	\$665.04	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Golden, Julie	\$88.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Hoffmann, Meagan Kirsten	\$398.55	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Pahrump Valley Public Transportation	\$104.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Pahrump Valley Public Transportation	\$96.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Lucent Health HI	\$12,487.24	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Anthem Blue Cross and Blue Shield	\$108,481.80	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	NEAT Services	\$88.50	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	NEAT Services	\$59.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nye County School District WC	\$53,272.76	1268	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:	1268			To Voucher: 1268
02/29/2024	Wells Fargo Vendor Financial Services	\$165.60	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Petrie, Tonia	\$105.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Petrie, Tonia	\$92.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Kocolowski-Dale, Kristina	\$165.48	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Kocolowski-Dale, Kristina	\$127.28	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	VEX Robotics, Inc	\$725.89	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Capitol Administrators / Lucent Health	\$204.04	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$3,175.15	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$841.07	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$516.28	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$359.57	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$3,349.16	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Soliant Health, LLC	\$3,500.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Soliant Health, LLC	\$3,500.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Sunbelt Staffing, LLC	\$4,000.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Sunbelt Staffing, LLC	\$2,500.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Sunbelt Staffing, LLC	\$1,701.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/29/2024	Soliant Health, LLC	\$0.00	1268	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: 1268 **To Voucher:** 1268

Date	Vendor	Amount	Voucher	Status	Action
02/29/2024	Soliant Health, LLC	\$2,252.25	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Soliant Health, LLC	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Solution Tree Inc	\$2,397.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$2,765.48	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$2,349.64	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$2,290.88	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$2,288.60	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$1,851.40	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$1,611.30	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$1,190.75	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$702.75	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$617.40	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$574.10	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$298.95	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Nevada Dept of Agriculture	\$20.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Commnet Wireless, LLC	\$466.66	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Commnet Wireless, LLC	\$466.67	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Commnet Wireless, LLC	\$466.67	1268	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: 1268

To Voucher: 1268

02/29/2024	Commnet Wireless, LLC	\$916.66	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Commnet Wireless, LLC	\$916.67	1268	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	Commnet Wireless, LLC	\$916.67	1268	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	110	Total Amount:	<u>\$232,486.38</u>
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Total Amount:	<u>\$232,486.38</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1267

Voucher Date: 02/28/2024

Prepared By: **Finance Department**

Printed: 02/28/2024 10:17:19 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,193.92 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	\$2,972.17
240	State Grants	\$98.89
250	Special Education	\$3,586.16
280	Federal Grants	\$35,536.70
		<hr/> <hr/>
		\$42,193.92

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/28/2024
From Check: 197488
From Voucher: 1267

To Date: 2/28/2024
To Check: 197503
To Voucher: 1267

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197488	02/28/2024	American School Counselor Association	\$98.89	1267	Printed	Expense	<input type="checkbox"/>		
197489	02/28/2024	AT&T Mobility	\$801.02	1267	Printed	Expense	<input type="checkbox"/>		
197490	02/28/2024	Board of Regents	\$99.00	1267	Printed	Expense	<input type="checkbox"/>		
197491	02/28/2024	Dela Rosa, Carrie Amber	\$337.17	1267	Printed	Expense	<input type="checkbox"/>		
197492	02/28/2024	Fair, Victoria	\$118.00	1267	Printed	Expense	<input type="checkbox"/>		
197493	02/28/2024	Garcia, Rose Darlene	\$247.35	1267	Printed	Expense	<input type="checkbox"/>		
197494	02/28/2024	Gent, Nathan	\$79.24	1267	Printed	Expense	<input type="checkbox"/>		
197495	02/28/2024	Gillard, Gayle	\$333.00	1267	Printed	Expense	<input type="checkbox"/>		
197496	02/28/2024	Hee, Terri	\$491.17	1267	Printed	Expense	<input type="checkbox"/>		
197497	02/28/2024	Holzer, Katie	\$333.00	1267	Printed	Expense	<input type="checkbox"/>		
197498	02/28/2024	Jones & Bartlett Learning, LLC	\$4,397.47	1267	Printed	Expense	<input type="checkbox"/>		
197499	02/28/2024	Nye Co Sheriffs Office	\$28,837.65	1267	Printed	Expense	<input type="checkbox"/>		
197500	02/28/2024	Roderick, Shanda	\$696.68	1267	Printed	Expense	<input type="checkbox"/>		
197501	02/28/2024	Town Of Tonopah	\$2,400.00	1267	Printed	Expense	<input type="checkbox"/>		
197502	02/28/2024	Uniquely Me Therapies, LLC	\$2,789.72	1267	Printed	Expense	<input type="checkbox"/>		
197503	02/28/2024	Ward, Michael R	\$134.56	1267	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$42,193.92

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1266

Voucher Date: 02/14/2024

Prepared By: Finance Department

Printed: 02/26/2024 04:11:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,304.28 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	\$13,220.00
290	Food Service	\$84.28
		<hr/> \$13,304.28

76

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1266

To Date:
To Voucher: 1266

02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$2,284.60	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,930.86	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,592.98	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,384.84	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,365.83	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$861.16	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$777.34	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$733.31	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$733.12	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$454.39	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$303.91	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$273.76	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$180.71	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$160.94	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$84.28	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$46.49	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$36.25	1266	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: 1266

To Voucher: 1266

02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$36.25	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.63	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.63	1266	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	<u>\$13,304.28</u>
		Total Amount:	<u>\$13,304.28</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1266

Voucher Date: 02/14/2024

Prepared By: Finance Department

Printed: 02/26/2024 04:11:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,304.28 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	\$13,220.00
290	Food Service	\$84.28
		<hr/>
		\$13,304.28

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1266

To Date:
To Voucher: 1266

02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$2,284.60	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,930.86	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,592.98	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,384.84	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,365.83	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$861.16	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$777.34	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$733.31	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$733.12	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$454.39	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$303.91	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$273.76	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$180.71	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$160.94	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$84.28	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$46.49	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$36.25	1266	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: 1266

To Voucher: 1266

02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$36.25	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.63	1266	Posted to G/L AP	<input type="checkbox"/>
02/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.63	1266	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	<u>\$13,304.28</u>
		Total Amount:	<u>\$13,304.28</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1265

Voucher Date: 02/23/2024

Prepared By:

Finance Department

Printed: 02/21/2024 10:08:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,748.71 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	\$33,282.72
300	Capital Projects	\$9,310.03
310	Residential Constr Tax	\$7,120.25
330	Building & Sites	\$35.71
		<hr/>
		\$49,748.71

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1265

To Date:
To Voucher: 1265

Date	Vendor	Amount	Voucher	Description	Action
02/23/2024	Anixter Inc.	\$35.71	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$22.95	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$22.95	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$114.75	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$114.75	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$68.85	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$68.85	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$22.95	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$5,400.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$191.10	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$119.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$30.10	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$1,857.94	1265	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: 1265

To Date:
To Voucher: 1265

02/23/2024	Anixter Inc.	\$1,731.02	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Parts Town, LLC	\$116.72	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Parts Town, LLC	\$2,779.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$68.85	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$68.85	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$91.80	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$91.80	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$91.80	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$45.90	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$843.30	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$80.76	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$103.35	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$106.44	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Tahoe Supply Company, Inc.	\$38.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Tahoe Supply Company, Inc.	\$34.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$222.90	1265	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: 1265	To Voucher: 1265

02/23/2024	Anixter Inc.	\$697.50	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$992.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Sunbelt Controls	\$7,120.25	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$24.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$222.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$849.40	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$416.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$222.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$222.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Anixter Inc.	\$222.60	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Central Nevada Sports Officials	\$801.70	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Central Nevada Sports Officials	\$5,077.59	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Castellanos, Hector G	\$95.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Vroenen, George F	\$125.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Henderson, Mark	\$98.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	King, Nancy Carole	\$72.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Philips, Sammi D.	\$67.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Las Vegas Review-Journal	\$210.00	1265	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: AP Bank Account

From Date: **To Date:**
From Voucher: 1265 **To Voucher:** 1265

02/23/2024	Little, Carol M	\$58.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	McAdams, Kristy M	\$111.25	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Rebel Communications	\$7,800.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Whitcotton, Jackie G	\$72.00	1265	Posted to G/L AP	<input type="checkbox"/>
02/23/2024	Kill A Watt LLC	\$9,310.03	1265	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	58	Total Amount:	<u>\$49,748.71</u>
		Total Amount:	<u>\$49,748.71</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1264

Voucher Date: 02/21/2024

Prepared By:

Finance Department

Printed: 02/21/2024 04:25:19 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$12,738.98 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

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Fund		Amount
100	General Fund	\$11,688.42
250	Special Education	\$1,050.56
		<hr/> \$12,738.98

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/21/2024
From Check: 197473
From Voucher: 1264

To Date: 2/21/2024
To Check: 197487
To Voucher: 1264

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197473	02/21/2024	AGiRepair, Inc.	\$357.00	1264	Printed	Expense	<input type="checkbox"/>		
197474	02/21/2024	Bird, Janet	\$139.36	1264	Printed	Expense	<input type="checkbox"/>		
197475	02/21/2024	Carter, Amber	\$694.12	1264	Printed	Expense	<input type="checkbox"/>		
197476	02/21/2024	Dowers, Corinne	\$611.04	1264	Printed	Expense	<input type="checkbox"/>		
197477	02/21/2024	Ecolab Pest Elimination	\$262.42	1264	Printed	Expense	<input type="checkbox"/>		
197478	02/21/2024	H and S Concrete	\$5,200.00	1264	Printed	Expense	<input type="checkbox"/>		
197479	02/21/2024	Horner, Isaac or Rachael	\$515.90	1264	Printed	Expense	<input type="checkbox"/>		
197480	02/21/2024	Hunt & Sons, Inc.	\$870.99	1264	Printed	Expense	<input type="checkbox"/>		
197481	02/21/2024	Mark Nielsen	\$1,380.00	1264	Printed	Expense	<input type="checkbox"/>		
197482	02/21/2024	Pahrump Sanitation	\$457.59	1264	Printed	Expense	<input type="checkbox"/>		
197483	02/21/2024	Rhoden, James L	\$53.00	1264	Printed	Expense	<input type="checkbox"/>		
197484	02/21/2024	Superior Letterpress	\$1,025.00	1264	Printed	Expense	<input type="checkbox"/>		
197485	02/21/2024	Thibodeaux, Joeii Nicole	\$122.00	1264	Printed	Expense	<input type="checkbox"/>		
197486	02/21/2024	Wright, Kristi	\$525.28	1264	Printed	Expense	<input type="checkbox"/>		
197487	02/21/2024	Wright, Steven or Heather	\$525.28	1264	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$12,738.98						

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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1263

Voucher Date: 02/22/2024

Prepared By:

Finance Department

Printed: 02/21/2024 09:09:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$277,918.84 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	\$2,927.94
230	Adult Education	\$333.25
250	Special Education	\$93,348.58
280	Federal Grants	\$3,291.38
702	Health Insurance	\$175,121.33
703	Workers Comp	\$2,896.36
		<hr/>
		\$277,918.84

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1263

To Date:
To Voucher: 1263

Date	Vendor	Amount	Voucher	Description	Check
02/22/2024	Sunbelt Staffing, LLC	\$5,000.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Sunbelt Staffing, LLC	\$2,500.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Sunbelt Staffing, LLC	\$2,673.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Texthelp Inc.	\$2,362.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	PSI Services, LLC	\$333.25	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Lucent Health HI	\$42,956.56	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Anthem Blue Cross and Blue Shield	\$132,164.77	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Soliant Health, LLC	\$3,500.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Soliant Health, LLC	\$3,500.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Soliant Health, LLC	\$0.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Soliant Health, LLC	\$2,271.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Soliant Health, LLC	\$0.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	NEAT Services	\$59.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	NEAT Services	\$59.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Garner Enterprises, LLC	\$12,593.75	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Garner Enterprises, LLC	\$3,850.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/22/2024	Wright, Michelle	\$135.44	1263	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1262

Voucher Date: 02/21/2024

Prepared By: Finance Department

Printed: 02/21/2024 09:07:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,134.90 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	\$4,820.80
240	State Grants	\$1,797.64
280	Federal Grants	\$555.84
290	Food Service	\$960.62
		<hr/>
		\$8,134.90

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/21/2024
From Check: 197466
From Voucher: 1262

To Date: 2/21/2024
To Check: 197472
To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197466	02/21/2024	Best Western - Pahrump Oasis	\$1,019.04	1262	Printed	Expense	<input type="checkbox"/>		
197467	02/21/2024	CCH Incorporated	\$1,028.73	1262	Printed	Expense	<input type="checkbox"/>		
197468	02/21/2024	Dept of Employment, Train & Rehab	\$368.89	1262	Printed	Expense	<input type="checkbox"/>		
197469	02/21/2024	Hi Tech Commercial Services	\$960.62	1262	Printed	Expense	<input type="checkbox"/>		
197470	02/21/2024	Town of Round Mountain	\$3,000.00	1262	Printed	Expense	<input type="checkbox"/>		
197471	02/21/2024	Triple P America, Inc.	\$1,705.00	1262	Printed	Expense	<input type="checkbox"/>		
197472	02/21/2024	US Postmaster	\$52.62	1262	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,134.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1254

Voucher Date: 02/14/2024

Prepared By:

Finance Department

Printed: 02/14/2024 04:26:59 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$72,406.71 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

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Fund		Amount
100	General Fund	\$29,868.13
250	Special Education	\$4,251.84
330	Building & Sites	\$299.64
360	Bond Issues	\$37,987.10
		\$72,406.71

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/14/2024

To Date: 2/14/2024

From Check: 197429

To Check: 197465

From Voucher: 1254

To Voucher: 1254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197429	02/14/2024	AGiRepair, Inc.	\$921.00	1254	Printed	Expense	<input type="checkbox"/>		
197430	02/14/2024	Arnett, Breanna	\$53.60	1254	Printed	Expense	<input type="checkbox"/>		
197431	02/14/2024	Beaman, Ashley	\$35.18	1254	Printed	Expense	<input type="checkbox"/>		
197432	02/14/2024	Bell, Laureen	\$144.72	1254	Printed	Expense	<input type="checkbox"/>		
197433	02/14/2024	Bennett, Anna	\$366.83	1254	Printed	Expense	<input type="checkbox"/>		
197434	02/14/2024	Blick Art Materials	\$975.72	1254	Printed	Expense	<input type="checkbox"/>		
197435	02/14/2024	Brock, Jullian	\$1,227.29	1254	Printed	Expense	<input type="checkbox"/>		
197436	02/14/2024	Brown, Darold	\$879.04	1254	Printed	Expense	<input type="checkbox"/>		
197437	02/14/2024	CMC Tire Inc.	\$421.16	1254	Printed	Expense	<input type="checkbox"/>		
197438	02/14/2024	Dollarhide, Amber	\$87.10	1254	Printed	Expense	<input type="checkbox"/>		
197439	02/14/2024	EICS, LLC	\$3,700.00	1254	Printed	Expense	<input type="checkbox"/>		
197440	02/14/2024	Great Basin Water Company	\$4,627.82	1254	Printed	Expense	<input type="checkbox"/>		
197441	02/14/2024	H & M Pipe Supply	\$465.00	1254	Printed	Expense	<input type="checkbox"/>		
197442	02/14/2024	Hampton, India	\$139.36	1254	Printed	Expense	<input type="checkbox"/>		
197443	02/14/2024	Hix, Julie	\$164.15	1254	Printed	Expense	<input type="checkbox"/>		
197444	02/14/2024	Interstate Battery Of Las Vegas	\$1,452.32	1254	Printed	Expense	<input type="checkbox"/>		
197445	02/14/2024	Interstate Billing Service Inc.	\$447.40	1254	Printed	Expense	<input type="checkbox"/>		
197446	02/14/2024	Knapp, Shantrail	\$53.94	1254	Printed	Expense	<input type="checkbox"/>		
197447	02/14/2024	Las Vegas Review-Journal_284	\$72.50	1254	Printed	Expense	<input type="checkbox"/>		
197448	02/14/2024	Lee, Stanford	\$928.29	1254	Printed	Expense	<input type="checkbox"/>		
197449	02/14/2024	Matlock, Shannon	\$894.45	1254	Printed	Expense	<input type="checkbox"/>		
197450	02/14/2024	Miller, Jodi	\$1,275.76	1254	Printed	Expense	<input type="checkbox"/>		
197451	02/14/2024	Mission Linen & Uniform Service	\$138.81	1254	Printed	Expense	<input type="checkbox"/>		
197452	02/14/2024	NAPA Auto Parts	\$631.03	1254	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: 2/14/2024

To Date: 2/14/2024

From Check: 197429

To Check: 197465

From Voucher: 1254

To Voucher: 1254

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197453	02/14/2024	Nevada LP-Gas Board	\$240.00	1254	Printed	Expense	<input type="checkbox"/>		
197454	02/14/2024	Nye County Courier Services_	\$2,019.60	1254	Printed	Expense	<input type="checkbox"/>		
197455	02/14/2024	Nye County Public Works_	\$312.00	1254	Printed	Expense	<input type="checkbox"/>		
197456	02/14/2024	Pahrump Utility Company, Inc	\$6,513.41	1254	Printed	Expense	<input type="checkbox"/>		
197457	02/14/2024	Parks, Linneah	\$84.42	1254	Printed	Expense	<input type="checkbox"/>		
197458	02/14/2024	Pitney Bowes Bank Inc Purchase Power	\$42.51	1254	Printed	Expense	<input type="checkbox"/>		
197459	02/14/2024	State Fire Marshall	\$37,987.10	1254	Printed	Expense	<input type="checkbox"/>		
197460	02/14/2024	State Fire Marshall	\$299.64	1254	Printed	Expense	<input type="checkbox"/>		
197461	02/14/2024	Steve's Auto & Truck Parts	\$1,144.88	1254	Printed	Expense	<input type="checkbox"/>		
197462	02/14/2024	Tonopah High School	\$1,351.74	1254	Printed	Expense	<input type="checkbox"/>		
197463	02/14/2024	Towery, Charles	\$214.40	1254	Printed	Expense	<input type="checkbox"/>		
197464	02/14/2024	Valley Electric Association	\$1,009.14	1254	Printed	Expense	<input type="checkbox"/>		
197465	02/14/2024	Weatherholt, Marissa	\$1,085.40	1254	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$72,406.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1253

Voucher Date: 02/15/2024

Prepared By:

Finance Department

Printed: 02/14/2024 12:18:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$477,462.77 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	\$9,654.16
250	Special Education	\$17,447.69
280	Federal Grants	\$2,043.00
290	Food Service	\$17,427.13
702	Health Insurance	\$415,805.22
703	Workers Comp	\$15,085.57
		<hr/> <hr/>
		\$477,462.77

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1253

To Date:
To Voucher: 1253

02/15/2024	Nye County School District WC	\$15,085.57	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$386.96	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$386.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$311.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$466.46	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$78.05	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$341.48	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$250.99	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$273.63	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$261.92	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$212.57	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$235.30	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$229.53	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$77.39	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$150.03	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$90.48	1253	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: 1253 **To Voucher:** 1253

02/15/2024	Get Fresh Sales, Inc	\$250.11	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$458.11	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$177.11	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$378.05	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$494.26	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$352.35	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$329.01	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$177.46	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$413.94	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$68.04	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$218.65	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$136.45	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$79.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$309.32	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$432.93	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$201.24	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$1,087.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$101.83	1253	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: 1253 **To Voucher:** 1253

02/15/2024	Get Fresh Sales, Inc	\$365.95	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$218.87	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$329.01	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$78.60	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$32.79	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$237.82	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$132.16	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$97.56	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$78.65	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$91.20	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$335.87	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$432.93	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$1,087.83	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$238.20	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$256.44	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$89.02	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$303.32	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$357.86	1253	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: 1253 **To Voucher:** 1253

02/15/2024	Get Fresh Sales, Inc	\$116.98	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$210.96	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$169.57	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$251.93	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$79.80	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$65.85	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$121.75	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Get Fresh Sales, Inc	\$368.24	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Nevada Dept of Agriculture	\$1,407.64	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Nevada Dept of Agriculture	\$535.38	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Nevada Dept of Agriculture	\$64.70	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Aya Healthcare, Inc.	\$7,911.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	NEAT Services	\$88.50	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	NEAT Services	\$59.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Soliant Health, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Sunbelt Staffing, LLC	\$5,000.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Sunbelt Staffing, LLC	\$2,500.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Soliant Health, LLC	\$3,500.00	1253	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: 1253 **To Voucher:** 1253

02/15/2024	Soliant Health, LLC	\$3,500.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Central Restaurants Products	\$530.09	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Central Restaurants Products	\$94.57	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Soliant Health, LLC	\$2,695.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Soliant Health, LLC	\$0.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Quest Diagnostics	\$767.25	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Gent, Joseph	\$202.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Misiak, Katherine B.	\$143.00	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Karstensen, Erica S	\$46.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Karstensen, Erica S	\$58.29	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Anthem Blue Cross and Blue Shield	\$193,571.84	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Lucent Health HI	\$117,925.14	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Capitol Administrators / Lucent Health	\$96,836.90	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	State of Nevada, PEBP	\$7,471.34	1253	Posted to G/L AP	<input type="checkbox"/>
02/15/2024	Bluum USA, Inc.	\$1,900.00	1253	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	85	Total Amount:	<u>\$477,462.77</u>
		Total Amount:	<u>\$477,462.77</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1252

Voucher Date: 02/14/2024

Prepared By: Finance Department

Printed: 02/14/2024 12:17:41 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,636.60 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	\$4,472.68
240	State Grants	\$7,500.00
250	Special Education	\$4,799.20
280	Federal Grants	\$3,737.22
290	Food Service	\$1,127.50
		<hr/> <hr/>
		\$21,636.60

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/14/2024
 From Check: 197410
 From Voucher: 1252

To Date: 2/14/2024
 To Check: 197428
 To Voucher: 1252

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197410	02/14/2024	AT&T	\$86.00	1252	Printed	Expense	<input type="checkbox"/>		
197411	02/14/2024	AT&T 2	\$145.07	1252	Printed	Expense	<input type="checkbox"/>		
197412	02/14/2024	Beatty Elementary/Middle School	\$68.00	1252	Printed	Expense	<input type="checkbox"/>		
197413	02/14/2024	Board of Regents	\$495.00	1252	Printed	Expense	<input type="checkbox"/>		
197414	02/14/2024	Boyajian, Christopher Stephen	\$171.14	1252	Printed	Expense	<input type="checkbox"/>		
197415	02/14/2024	Brustein & Manasevit	\$575.00	1252	Printed	Expense	<input type="checkbox"/>		
197416	02/14/2024	Campbell, Beth	\$597.13	1252	Printed	Expense	<input type="checkbox"/>		
197417	02/14/2024	D.R.S.	\$104.00	1252	Printed	Expense	<input type="checkbox"/>		
197418	02/14/2024	DeMasi, Sylvia Elena	\$228.97	1252	Printed	Expense	<input type="checkbox"/>		
197419	02/14/2024	Frontier Communications.	\$525.95	1252	Printed	Expense	<input type="checkbox"/>		
197420	02/14/2024	Kenneth Perea	\$2,800.00	1252	Printed	Expense	<input type="checkbox"/>		
197421	02/14/2024	nRich Educational Consulting, Inc.	\$7,500.00	1252	Printed	Expense	<input type="checkbox"/>		
197422	02/14/2024	Pro-Ed	\$1,553.00	1252	Printed	Expense	<input type="checkbox"/>		
197423	02/14/2024	Rice, Terry D	\$46.00	1252	Printed	Expense	<input type="checkbox"/>		
197424	02/14/2024	Scholastic Inc	\$714.06	1252	Printed	Expense	<input type="checkbox"/>		
197425	02/14/2024	School Nutrition Association.	\$1,127.50	1252	Printed	Expense	<input type="checkbox"/>		
197426	02/14/2024	Thompson, Theodore Allen	\$31.00	1252	Printed	Expense	<input type="checkbox"/>		
197427	02/14/2024	Uniquely Me Therapies, LLC	\$4,798.68	1252	Printed	Expense	<input type="checkbox"/>		
197428	02/14/2024	US Postmaster	\$70.10	1252	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$21,636.60						

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1245

Voucher Date: 02/09/2024

Prepared By: Finance Department

Printed: 02/08/2024 09:00:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,451.61 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
703	Workers Comp	\$2,451.61
		<hr/>
		\$2,451.61

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1245

To Date:
To Voucher: 1245

02/09/2024	Nye County School District WC	\$2,451.61	1245	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$2,451.61</u>		
		Total Amount:	<u>\$2,451.61</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1244

Voucher Date: 02/08/2024

Prepared By:

Finance Department

Printed: 02/08/2024 11:59:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,850.00 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	\$11,400.00
280	Federal Grants	\$3,450.00
		<hr/> <hr/>
		\$14,850.00

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/8/2024
From Check: 197408
From Voucher: 1244

To Date: 2/8/2024
To Check: 197409
To Voucher: 1244

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197408	02/08/2024	Brustein & Manasevit	\$3,450.00	1244	Printed	Expense	<input type="checkbox"/>		
197409	02/08/2024	Maupin, Cox & Legoy	\$11,400.00	1244	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$14,850.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1243

Voucher Date: 02/08/2024

Prepared By:

Finance Department

Printed: 02/07/2024 02:38:03 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$473,825.91 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	\$1,987.18
240	State Grants	\$15,890.05
250	Special Education	\$35,073.00
280	Federal Grants	\$166,078.50
290	Food Service	\$142,983.32
702	Health Insurance	\$111,813.86
		\$473,825.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1243

To Date:
To Voucher: 1243

Date	Description	Amount	Voucher	Status	Action
02/08/2024	NEAT Services	\$177.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$950.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$95,625.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$375.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$375.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$24,000.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$7,650.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$30.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$30.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$0.00	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Bluum USA, Inc.	\$1,920.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Bluum USA, Inc.	\$6,650.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Nye Communities Coalition	\$212.98	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Stackhouse, Jasmine Jewel	\$137.73	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Steele, Carolin	\$42.64	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Williams, Robert	\$59.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Sibley Consulting LLC	\$6,000.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Sibley Consulting LLC	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Sibley Consulting LLC	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Equity Math, LLC	\$3,000.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Equity Math, LLC	\$4,500.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Moore, Samantha Dawn	\$228.97	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Hagstrom, Jennifer	\$272.34	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Proulx, Ava M	\$101.76	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Pahrump Valley Public Transportation	\$84.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$142.56	1243	Posted to G/L AP		<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	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: 1243 **To Voucher:** 1243

Date	Vendor	Amount	Voucher	Description	Status
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$30.52	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$163.89	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$144.84	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$8.21	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$22.76	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$57.08	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$16.97	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$2.82	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$119.75	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$27.08	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$50.99	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$14.11	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$46.56	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$749.84	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$25.64	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	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: 1243 **To Voucher:** 1243

Date	Vendor	Amount	Voucher	Status	Action
02/08/2024	Grainger, Inc	\$144.53	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$104.64	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$73.86	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$428.90	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$12.14	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Grainger, Inc	\$2.36	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Wildflower Therapy Services, LLC	\$12,240.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$764.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$625.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$834.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$347.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$208.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Soliant Health, LLC	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Soliant Health, LLC	\$2,156.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Soliant Health, LLC	\$0.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	United American Insurance Company	\$9,447.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Diversified Dental Services	\$550.20	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Soliant Health, LLC	\$3,500.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Soliant Health, LLC	\$3,500.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Sunbelt Staffing, LLC	\$2,500.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Sunbelt Staffing, LLC	\$5,000.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Davin S. Christensen	\$6,000.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Rush, Marshelle	\$110.04	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Rivas, Micayla R.	\$52.40	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	O'Neal, Amanda L.	\$32.75	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Les Olson Company	\$196.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Vision Service Plan (ACH)	\$11,137.88	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$456.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$373.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$498.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$207.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$124.50	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$432.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$576.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$240.00	1243	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: 1243 **To Voucher:** 1243

Date	Vendor	Amount	Voucher	Description	Status
02/08/2024	Get Fresh Sales, Inc	\$528.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$144.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$1,253.45	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$1,025.55	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$1,367.40	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$569.75	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$341.85	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	-\$261.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$583.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$477.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$636.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$159.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Get Fresh Sales, Inc	\$265.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Pizza Hut	\$70.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Pizza Hut	\$70.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Pizza Hut	\$70.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Pizza Hut	\$70.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Pizza Hut	\$70.00	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Nicholas & Co., Inc.	\$994.79	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$92.74	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$4,989.29	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$456.01	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,654.06	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$199.37	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$37.22	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$2,055.96	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,714.16	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$292.82	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$753.68	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$98.59	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$98.09	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$746.47	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$4.88	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$212.62	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$987.68	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$24.32	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Nicholas & Co., Inc.	\$280.14	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$499.28	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$84.45	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$2,118.11	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$311.36	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,300.47	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$116.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$503.19	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$24.32	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$661.09	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$143.28	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$709.45	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$147.94	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$434.45	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$29.20	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$144.81	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,683.43	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$171.47	1243	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: 1243 **To Voucher: 1243**

02/08/2024	Nicholas & Co., Inc.	\$3,910.28	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$242.61	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,280.48	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$279.63	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$816.90	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$58.35	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$4,624.91	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,323.07	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$4,597.99	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$268.15	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$6,632.68	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$776.67	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$2,946.47	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$243.47	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,058.74	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$117.75	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,201.21	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$278.77	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Nicholas & Co., Inc.	\$4,148.75	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$328.16	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$893.69	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$182.35	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$5,107.96	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$269.30	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,752.95	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$296.10	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$6,751.98	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$730.76	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,675.81	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$204.31	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$247.77	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$57.72	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$115.25	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$557.02	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$61.56	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,014.19	1243	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: 1243 **To Voucher: 1243**

02/08/2024	Nicholas & Co., Inc.	\$24.32	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$274.60	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$419.60	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$26.10	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,015.13	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$59.08	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,472.03	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$24.32	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,864.85	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$250.27	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$2,128.83	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$496.54	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$955.65	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$82.67	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$3,992.56	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$282.72	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$5,097.06	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$199.37	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Nicholas & Co., Inc.	\$5,516.42	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$277.59	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$4,728.79	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$349.12	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$309.21	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$268.70	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$93.26	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$119.48	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$304.51	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$517.72	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$120.06	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,175.60	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$93.01	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$312.11	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$393.24	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$61.81	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$2,129.57	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$135.36	1243	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: 1243 **To Voucher:** 1243

02/08/2024	Nicholas & Co., Inc.	-\$61.78	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$21.34	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$13.55	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$40.65	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$108.40	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$40.65	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$59.27	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$25.44	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$26.57	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$32.41	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$13.02	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$51.90	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$1,209.52	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	\$120.58	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$18.25	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Nicholas & Co., Inc.	-\$15.78	1243	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: 1243

To Voucher: 1243

02/08/2024	Nicholas & Co., Inc.	-\$51.92	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Instructure, Inc.	\$15,000.00	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Anthem Blue Cross and Blue Shield	\$85,583.49	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Lucent Health HI	\$5,095.29	1243	Posted to G/L AP	<input type="checkbox"/>
02/08/2024	Haldorson, Lee	\$276.00	1243	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

274

Total Amount:

\$473,825.91

Total Amount:

\$473,825.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1242

Voucher Date: 02/07/2024

Prepared By: Finance Department

Printed: 02/07/2024 02:37:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$51,834.86 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	\$21,279.94
250	Special Education	\$1,860.70
280	Federal Grants	\$26,980.02
290	Food Service	\$1,714.20
		<hr/> <hr/>
		\$51,834.86

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/7/2024
From Check: 197369
From Voucher: 1242

To Date: 2/7/2024
To Check: 197382
To Voucher: 1242

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197369	02/07/2024	Alsco, Inc.	\$1,285.20	1242	Printed	Expense	<input type="checkbox"/>		
197370	02/07/2024	Business Management Daily	\$399.00	1242	Printed	Expense	<input type="checkbox"/>		
197371	02/07/2024	Carroll, Jamie M.	\$202.98	1242	Printed	Expense	<input type="checkbox"/>		
197372	02/07/2024	Dept of Employment, Train & Rehab	\$11,373.49	1242	Printed	Expense	<input type="checkbox"/>		
197373	02/07/2024	Dunsterville, Ellice	\$47.04	1242	Printed	Expense	<input type="checkbox"/>		
197374	02/07/2024	Ekon-O-Pac	\$250.00	1242	Printed	Expense	<input type="checkbox"/>		
197375	02/07/2024	Mapp, Candace Lee	\$167.00	1242	Printed	Expense	<input type="checkbox"/>		
197376	02/07/2024	Maupin, Cox & Legoy	\$6,720.00	1242	Printed	Expense	<input type="checkbox"/>		
197377	02/07/2024	National Restaurant Assoc. Solutions	\$179.00	1242	Printed	Expense	<input type="checkbox"/>		
197378	02/07/2024	Otteson, Robert	\$118.00	1242	Printed	Expense	<input type="checkbox"/>		
197379	02/07/2024	Riddell / All American Sports Corp.	\$2,397.45	1242	Printed	Expense	<input type="checkbox"/>		
197380	02/07/2024	Student-Centered Institute for Ed Imp	\$26,730.00	1242	Printed	Expense	<input type="checkbox"/>		
197381	02/07/2024	Weaver, Kenneth	\$105.00	1242	Printed	Expense	<input type="checkbox"/>		
197382	02/07/2024	William Justin Crucet Emens	\$1,860.70	1242	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$51,834.86

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1241

Voucher Date: 02/09/2024

Prepared By:

Finance Department

Printed: 02/07/2024 01:39:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,378.88 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	\$61,880.37
330	Building & Sites	\$267.00
360	Bond Issues	\$54,231.51
		<hr/> \$116,378.88

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1241

To Date:
To Voucher: 1241

Date	Vendor	Amount	Voucher	Description	Check
02/09/2024	Tahoe Supply Company, Inc.	\$0.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$55.91	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Desert Green Disposal and Industrial LLC	\$122.17	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Desert Green Disposal and Industrial LLC	\$122.17	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Desert Green Disposal and Industrial LLC	\$122.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Desert Utilities	\$3,809.77	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Desert Utilities	\$1,472.66	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Josten's	\$2,814.95	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Central Nevada Sports Officials	\$754.14	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Central Nevada Sports Officials	\$3,218.33	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Central Nevada Sports Officials	\$946.48	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$305.39	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$135.64	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$753.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$27.10	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	UBEO Business Services	\$369.60	1241	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: 1241 **To Voucher:** 1241

02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$58.38	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$40.52	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$41.45	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$85.18	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$112.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$82.11	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$177.24	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$15.62	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$90.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$180.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$180.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$376.87	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$83.52	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$17.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$17.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$17.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$137.14	1241	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: AP Bank Account

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

02/09/2024	Bears Pest Control	\$105.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$140.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$80.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$62.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$15.67	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$9.17	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$41.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$55.38	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$38.79	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$27.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$9.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$32.26	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$22.12	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$267.32	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$76.34	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$134.12	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$146.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$137.40	1241	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: 1241	To Voucher: 1241

02/09/2024	Tahoe Supply Company, Inc.	\$30.42	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$136.85	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$267.30	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$54.14	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$115.52	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$88.48	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$86.30	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$90.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$228.24	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$24.15	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$67.68	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$31.33	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$11.67	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$43.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$27.07	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$593.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$273.69	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$219.28	1241	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: 1241

To Date:

To Voucher: 1241

02/09/2024	Tahoe Supply Company, Inc.	\$373.87	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$96.15	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$170.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$109.82	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$82.16	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$54.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$26.90	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$218.95	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$22.12	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$31.26	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$14.67	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$36.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$55.91	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$62.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$45.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Bears Pest Control	\$350.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$149.55	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$57.76	1241	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: AP Bank Account

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

02/09/2024	Tahoe Supply Company, Inc.	\$123.35	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$159.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$59.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$28.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$164.31	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$122.23	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$34.23	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$186.93	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$81.48	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$52.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$26.90	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$136.84	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$22.12	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$239.32	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$136.84	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$298.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$112.24	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$68.45	1241	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: AP Bank Account

From Date:

From Voucher: 1241

To Date:

To Voucher: 1241

Date	Vendor	Amount	Voucher	Description	Action
02/09/2024	Tahoe Supply Company, Inc.	\$125.28	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$2.92	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$21.62	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$4.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$42.97	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$131.60	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$107.12	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$85.34	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$105.28	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$41.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$48.30	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$106.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$15.60	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$9.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$76.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$185.73	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$72.64	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$3.54	1241	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: 1241 **To Voucher:** 1241

02/09/2024	Tahoe Supply Company, Inc.	\$136.84	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$66.36	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$26.72	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$295.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$31.26	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$219.64	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$152.68	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$21.38	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$49.99	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$35.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$14.41	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$31.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$46.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$31.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$146.19	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$186.93	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$28.47	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$17.10	1241	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: 1241

To Voucher: 1241

02/09/2024	Tahoe Supply Company, Inc.	\$29.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$80.71	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$109.48	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$44.24	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$239.32	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$63.76	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$43.20	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$15.34	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	KNIT	\$27,000.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	KNIT	\$231.51	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$293.04	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$652.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$36.80	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$981.64	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$1,679.40	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$300.86	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Jonaire, Inc	\$178.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Facilities Protection Systems	\$836.00	1241	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: AP Bank Account

From Date:

From Voucher: 1241

To Date:

To Voucher: 1241

Date	Vendor	Amount	Voucher	Posted	Account	Check
02/09/2024	Tortuga Carwash SL	\$250.00	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$684.96	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Grainger, Inc	\$180.72	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Anixter Inc.	\$262.72	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$341.05	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$496.37	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$496.37	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$1,110.25	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$148.00	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$1,110.25	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$233.83	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$37.50	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$314.91	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$332.77	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$678.07	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$417.81	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$350.31	1241	Posted to G/L	AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$761.63	1241	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: AP Bank Account

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

02/09/2024	Tahoe Supply Company, Inc.	\$18.75	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$18.75	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Tahoe Supply Company, Inc.	\$37.50	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Joe's Sanitation Service	\$1,137.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$390.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$390.00	1241	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: AP Bank Account

From Date:

From Voucher: 1241

To Date:

To Voucher: 1241

Date	Description	Amount	Voucher	Posting	Check
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$65.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$195.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$390.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	MedPro Waste Disposal, LLC	\$390.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	KNIT	\$27,000.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Jonaire, Inc	\$245.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Jonaire, Inc	\$89.00	1241	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: AP Bank Account

From Date:

To Date:

From Voucher: 1241

To Voucher: 1241

02/09/2024	Synovia Solutions, LLC	\$1,170.00	1241	Posted to G/L AP	<input type="checkbox"/>
02/09/2024	Cintas Corp. #59	\$396.01	1241	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	234	Total Amount:	<u>\$116,378.88</u>
		Total Amount:	<u>\$116,378.88</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1240

Voucher Date: 02/07/2024

Prepared By: Finance Department

Printed: 02/07/2024 03:15:49 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$465,919.75 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	\$66,426.75
280	Federal Grants	\$399,493.00
		<hr/> \$465,919.75

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Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/7/2024
From Check: 197383
From Voucher: 1240

To Date: 2/7/2024
To Check: 197407
To Voucher: 1240

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197383	02/07/2024	Blackburn Pest Control	\$100.00	1240	Printed	Expense	<input type="checkbox"/>		
197384	02/07/2024	Central Nevada Hardware	\$388.58	1240	Printed	Expense	<input type="checkbox"/>		
197385	02/07/2024	CMC Tire Inc.	\$4,423.38	1240	Printed	Expense	<input type="checkbox"/>		
197386	02/07/2024	EICS, LLC	\$400.00	1240	Printed	Expense	<input type="checkbox"/>		
197387	02/07/2024	Emcor Service Nevada	\$407,152.00	1240	Printed	Expense	<input type="checkbox"/>		
197388	02/07/2024	Flyers Energy,LLC	\$456.03	1240	Printed	Expense	<input type="checkbox"/>		
197389	02/07/2024	Great Basin Water Company	\$6,298.66	1240	Printed	Expense	<input type="checkbox"/>		144
197390	02/07/2024	H & M Pipe Supply	\$1,195.00	1240	Printed	Expense	<input type="checkbox"/>		
197391	02/07/2024	Interstate Billing Service Inc.	\$3,280.26	1240	Printed	Expense	<input type="checkbox"/>		
197392	02/07/2024	Kalamazoo Materials, Inc.	\$1,492.66	1240	Printed	Expense	<input type="checkbox"/>		
197393	02/07/2024	Mark Nielsen	\$1,067.00	1240	Printed	Expense	<input type="checkbox"/>		
197394	02/07/2024	MF Athletic	\$6,440.00	1240	Printed	Expense	<input type="checkbox"/>		
197395	02/07/2024	Mike's Rubbish and Recycling	\$1,140.00	1240	Printed	Expense	<input type="checkbox"/>		
197396	02/07/2024	Mission Linen & Uniform Service	\$277.62	1240	Printed	Expense	<input type="checkbox"/>		
197397	02/07/2024	NAPA Auto Parts.	\$155.44	1240	Printed	Expense	<input type="checkbox"/>		
197398	02/07/2024	NV Energy	\$22,967.84	1240	Printed	Expense	<input type="checkbox"/>		
197399	02/07/2024	O'Reilly Auto Parts	\$265.94	1240	Printed	Expense	<input type="checkbox"/>		
197400	02/07/2024	Pitney Bowes Bank Inc Purchase Power	\$126.78	1240	Printed	Expense	<input type="checkbox"/>		
197401	02/07/2024	QED, Inc	\$465.23	1240	Printed	Expense	<input type="checkbox"/>		
197402	02/07/2024	Shoshone Market.	\$235.99	1240	Printed	Expense	<input type="checkbox"/>		
197403	02/07/2024	SS Fencing And Gates	\$1,111.25	1240	Printed	Expense	<input type="checkbox"/>		
197404	02/07/2024	Steve's Auto & Truck Parts	\$2,089.06	1240	Printed	Expense	<input type="checkbox"/>		
197405	02/07/2024	Tonopah Public Utilities_	\$1,258.10	1240	Printed	Expense	<input type="checkbox"/>		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1239 Voucher Date: 01/16/2024 Prepared By: **Finance Department**

Printed: 02/02/2024 10:24:49 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,784.49 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	\$19,568.82
250	Special Education	\$182.17
290	Food Service	\$33.50
		<hr/> \$19,784.49

145

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1239

To Date:
To Voucher: 1239

01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$4,854.66	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$2,972.28	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$2,723.19	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$2,030.94	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,290.54	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,238.05	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$816.20	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$793.28	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$567.43	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$431.08	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$420.56	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$234.87	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$182.17	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$154.28	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$148.41	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$141.71	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$133.52	1239	Posted to G/L AP	<input type="checkbox"/>

146

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1239

To Date:
To Voucher: 1239

01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$119.63	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$84.48	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$81.50	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$81.50	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$78.42	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$47.05	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$47.04	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$39.10	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$39.10	1239	Posted to G/L AP	<input type="checkbox"/>
01/16/2024	Fleetcor Technologies-AutoPay-EFT	\$33.50	1239	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund: 27 Total Amount: \$19,784.49

Total Amount: \$19,784.49

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1234

Voucher Date: 02/01/2024

Prepared By: Finance Department

Printed: 02/01/2024 09:02:40 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,500.00 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
250	Special Education	\$13,500.00
		<hr/> <hr/>
		\$13,500.00

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/1/2024
From Check: 197368
From Voucher: 1234

To Date: 2/1/2024
To Check: 197368
To Voucher: 1234

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197368	02/01/2024	ADAMS ESQ., A Professional Corporation	\$13,500.00	1234	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$13,500.00						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1233

Voucher Date: 02/01/2024

Prepared By: **Finance Department**

Printed: 01/31/2024 02:15:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$160,337.65 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	\$13,293.45
230	Adult Education	\$4.52
240	State Grants	\$10.90
250	Special Education	\$14,059.50
280	Federal Grants	\$5,297.09
290	Food Service	\$11,600.07
702	Health Insurance	\$102,688.53
703	Workers Comp	\$13,383.59
		<hr/> \$160,337.65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1233

To Date:
To Voucher: 1233

02/01/2024	Kagan Professional Development	\$798.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Kagan Professional Development	\$749.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Anthem Blue Cross and Blue Shield	\$31,038.63	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Lucent Health HI	\$66,649.90	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$3,803.25	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$2,796.69	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$805.60	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$335.20	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$2,871.19	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nevada Dept of Agriculture	\$988.14	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nye County School District WC	\$13,383.59	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$18.69	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$115.82	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$100.70	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$297.13	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$133.25	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$134.38	1233	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:	1233			To Voucher:	1233
02/01/2024	Les Olson Company	\$288.55	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	James M. Kroft	\$5,000.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Jeffrey, Melinda	\$83.35	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Jeffrey, Melinda	\$83.34	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Steele, Carolin	\$226.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Nelson, Jennifer	\$166.52	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Vander Wal, Jessica L.	\$169.04	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Dodge, Ashley Elizabeth	\$168.62	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	King, Deonte L	\$143.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Zam, Samantha Ashley	\$143.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	King, Emily J	\$143.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Villafane, Lauren Elizabeth	\$168.62	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Santiago, Caitlin Ann	\$201.30	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Grassie, Shalene K.	\$407.94	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Nettles, Shamika L	\$143.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Moore, Samantha Dawn	\$187.27	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Thurlow, Jane Carolyn-Ellen	\$169.46	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Gent, Joseph	\$169.00	1233	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: 1233

To Date:

To Voucher: 1233

Date	Description	Amount	Voucher	Status	Check
02/01/2024	Lopez-Angelo, Genoveva	\$57.01	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Pahrump Valley Public Transportation	\$96.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Pahrump Valley Public Transportation	\$96.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Williams, Robert	\$167.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Nichols, Christopher Shaun	\$539.81	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Gilligan, Elizabeth	\$168.78	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Lopez-Angelo, Genoveva	\$143.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Soliant Health, LLC	\$2,800.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Soliant Health, LLC	\$3,200.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Soliant Health, LLC	\$0.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Soliant Health, LLC	\$1,809.50	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Soliant Health, LLC	\$0.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Sunbelt Staffing, LLC	\$3,750.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Sunbelt Staffing, LLC	\$2,500.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Sunbelt Staffing, LLC	\$2,247.75	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Wells Fargo Vendor Financial Services	\$165.60	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Kagan Professional Development	\$399.00	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Kagan Professional Development	\$0.00	1233	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:	1233			To Voucher:	1233
02/01/2024	Kagan Professional Development	\$0.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Kagan Professional Development	\$44.00	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$466.66	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$466.67	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$466.67	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$916.66	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$916.67	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Commnet Wireless, LLC	\$916.67	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$102.92	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$147.61	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$128.45	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$85.25	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$65.62	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$65.63	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$79.13	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$217.33	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$132.01	1233	Posted to G/L AP		<input type="checkbox"/>	
02/01/2024	Les Olson Company	\$181.63	1233	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: 1233 **To Voucher: 1233**

Date	Vendor	Amount	Voucher	Status	Action
02/01/2024	Les Olson Company	\$85.57	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$168.46	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$1,020.56	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$5.16	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$5.16	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$5.16	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$17.60	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$24.67	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$10.73	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$10.74	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$10.74	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$62.70	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$102.31	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$102.31	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$3.95	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$41.31	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$351.07	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$4.52	1233	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: 1233 **To Voucher:** 1233

02/01/2024	Les Olson Company	\$10.90	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$34.44	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$22.14	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$27.94	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$62.71	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$27.94	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$42.92	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$134.76	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$14.63	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$106.28	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$61.92	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$229.14	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$85.08	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$109.96	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$88.67	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$146.91	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$84.52	1233	Posted to G/L AP		<input type="checkbox"/>
02/01/2024	Les Olson Company	\$84.53	1233	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: 1233

To Voucher: 1233

02/01/2024	Les Olson Company	\$47.87	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$47.88	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$55.01	1233	Posted to G/L AP	<input type="checkbox"/>
02/01/2024	Les Olson Company	\$159.58	1233	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

111

Total Amount:

\$160,337.65

Total Amount:

\$160,337.65

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1232

Voucher Date: 01/31/2024

Prepared By:

Finance Department

Printed: 01/31/2024 02:17:21 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$37,281.18 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	\$3,445.71
240	State Grants	\$553.78
250	Special Education	\$2,946.41
280	Federal Grants	\$29,812.28
703	Workers Comp	\$523.00
		<hr/> <hr/>
		\$37,281.18

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/31/2024
From Check: 197312
From Voucher: 1232

To Date: 1/31/2024
To Check: 197347
To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197312	01/31/2024	Abbiss, Cambria	\$170.30	1232	Printed	Expense	<input type="checkbox"/>		
197313	01/31/2024	AGC Education Inc. Tonas Graphics	\$5,570.00	1232	Printed	Expense	<input type="checkbox"/>		
197314	01/31/2024	American School Counselor Association	\$553.78	1232	Printed	Expense	<input type="checkbox"/>		
197315	01/31/2024	Anderson, Tammy	\$169.46	1232	Printed	Expense	<input type="checkbox"/>		
197316	01/31/2024	Best Western - Pahrump Oasis	\$277.92	1232	Printed	Expense	<input type="checkbox"/>		
197317	01/31/2024	De La Mora-Ramirez, Brianna Maria	\$223.98	1232	Printed	Expense	<input type="checkbox"/>		
197318	01/31/2024	DeMasi, Sylvia Elena	\$200.46	1232	Printed	Expense	<input type="checkbox"/>		
197319	01/31/2024	Dennis, Melinda	\$143.00	1232	Printed	Expense	<input type="checkbox"/>		
197320	01/31/2024	Dunsterville, Ellice	\$174.00	1232	Printed	Expense	<input type="checkbox"/>		
197321	01/31/2024	Friedman, Elisa D.	\$170.14	1232	Printed	Expense	<input type="checkbox"/>		
197322	01/31/2024	Jernigan, Sylvia Ann	\$143.00	1232	Printed	Expense	<input type="checkbox"/>		
197323	01/31/2024	Khoury, Amal Najla	\$91.00	1232	Printed	Expense	<input type="checkbox"/>		
197324	01/31/2024	Kunzi, Eric	\$488.16	1232	Printed	Expense	<input type="checkbox"/>		
197325	01/31/2024	Lang, Whitney Nicole	\$166.74	1232	Printed	Expense	<input type="checkbox"/>		
197326	01/31/2024	Mapp, Candace Lee	\$97.00	1232	Printed	Expense	<input type="checkbox"/>		
197327	01/31/2024	Menges, Pamela	\$170.30	1232	Printed	Expense	<input type="checkbox"/>		
197328	01/31/2024	Minnis, Kate Erin	\$143.00	1232	Printed	Expense	<input type="checkbox"/>		
197329	01/31/2024	Montana State University	\$499.00	1232	Printed	Expense	<input type="checkbox"/>		
197330	01/31/2024	Moss, Sara J.	\$168.62	1232	Printed	Expense	<input type="checkbox"/>		
197331	01/31/2024	Nevada Division of Insurance	\$523.00	1232	Printed	Expense	<input type="checkbox"/>		
197332	01/31/2024	Nye Co Sheriffs Office	\$19,863.30	1232	Printed	Expense	<input type="checkbox"/>		
197333	01/31/2024	Nye County School District	\$1,723.00	1232	Printed	Expense	<input type="checkbox"/>		
197334	01/31/2024	Preston, Karissa A.	\$168.62	1232	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/31/2024
From Check: 197312
From Voucher: 1232

To Date: 1/31/2024
To Check: 197347
To Voucher: 1232

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197335	01/31/2024	Rice, Terry D	\$105.00	1232	Printed	Expense	<input type="checkbox"/>		
197336	01/31/2024	Sheryl J. Cipollini, LLC	\$670.00	1232	Printed	Expense	<input type="checkbox"/>		
197337	01/31/2024	Suzanne Aberasturi, Ph.D., LLC	\$300.00	1232	Printed	Expense	<input type="checkbox"/>		
197338	01/31/2024	The National Literacy PD Consortium, LLC	\$855.00	1232	Printed	Expense	<input type="checkbox"/>		
197339	01/31/2024	Thompson, Theodore Allen	\$31.00	1232	Printed	Expense	<input type="checkbox"/>		
197340	01/31/2024	Thormahlen, Judith Annette	\$212.00	1232	Printed	Expense	<input type="checkbox"/>		
197341	01/31/2024	Tokerud, Heidi Rae	\$166.74	1232	Printed	Expense	<input type="checkbox"/>		
197342	01/31/2024	Tolle, Taylor Marie	\$168.62	1232	Printed	Expense	<input type="checkbox"/>		
197343	01/31/2024	Uniquely Me Therapies, LLC	\$1,955.16	1232	Printed	Expense	<input type="checkbox"/>		
197344	01/31/2024	University Of Nevada Las Vegas	\$500.00	1232	Printed	Expense	<input type="checkbox"/>		
197345	01/31/2024	US Postmaster	\$224.63	1232	Printed	Expense	<input type="checkbox"/>		
197346	01/31/2024	Whitcotton, Debbie	\$174.00	1232	Printed	Expense	<input type="checkbox"/>		
197347	01/31/2024	Windy Willinsky	\$21.25	1232	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$37,281.18

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1231

Voucher Date: 02/02/2024

Prepared By: _____

Printed: 01/31/2024 01:32:56 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$96,055.91 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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$56,861.66
300	Capital Projects	\$37,318.00
310	Residential Constr Tax	\$1,876.25
		<hr/>
		\$96,055.91

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:
From Voucher: 1231

To Date:
To Voucher: 1231

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
02/02/2024	Tahoe Supply Company, Inc.	\$0.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$38.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$90.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$373.87	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$2.57	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$164.21	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$66.36	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$475.64	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$29.33	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$18.35	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$80.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$236.32	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$109.48	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$149.55	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$110.77	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$67.07	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$2,195.00	1231	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 AP 1661

From Date: **To Date:**
From Voucher: 1231 **To Voucher:** 1231

02/02/2024	Kill A Watt LLC	\$11,289.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Kill A Watt LLC	\$13,612.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Kill A Watt LLC	\$12,417.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$1,187.64	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$1,187.64	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Sunbelt Controls	\$1,876.25	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$169.35	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$265.80	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$67.08	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$190.44	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$325.20	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$97.20	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$169.35	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$670.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$254.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$254.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$895.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$89.00	1231	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: AP Bank Account AP 1661

From Date: **To Date:**
From Voucher: 1231 **To Voucher:** 1231

Date	Vendor	Amount	Voucher	Description	Status
02/02/2024	ABS	\$3,107.50	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	ABS	\$3,107.50	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Anixter Inc.	\$108.05	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Anixter Inc.	\$725.27	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Anixter Inc.	\$111.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Western Door and Gate, LLC	\$2,600.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$1,872.15	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$1,872.15	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Grainger, Inc	\$2,960.25	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$10,760.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	The Cactus Depot Sign Shop	\$96.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	The Cactus Depot Sign Shop	\$18.50	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	The Cactus Depot Sign Shop	\$30.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	The Cactus Depot Sign Shop	\$30.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	The Cactus Depot Sign Shop	\$30.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$713.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Jonaire, Inc	\$227.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Musselman, Sean	\$79.00	1231	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 AP 1661

From Date: **To Date:**
From Voucher: 1231 **To Voucher:** 1231

02/02/2024	Tahoe Supply Company, Inc.	\$292.37	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$31.88	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$489.08	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$141.42	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$172.61	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$172.80	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$44.24	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$4.29	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$4.29	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Pahrump Valley Auto Plaza	-\$2,000.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Pahrump Valley Auto Plaza	\$4,386.55	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Pahrump Valley Auto Plaza	\$2,000.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Lawson Products, Inc	\$235.81	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Purcell Tire & Rubber Co	\$106.95	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Bryson Sales & Service	\$2,177.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	DECKER EQUIPMENT/SCHOOL FIX	\$59.95	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	DECKER EQUIPMENT/SCHOOL FIX	\$26.15	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Bryson Sales & Service	\$115.09	1231	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: AP Bank Account AP 1661

From Date: **To Date:**
From Voucher: 1231 **To Voucher:** 1231

02/02/2024	Rebel Oil Company	\$1,720.52	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Central Nevada Sports Officials	\$915.26	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Central Nevada Sports Officials	\$2,166.45	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Central Nevada Sports Officials	\$1,692.84	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Mt Wheeler Power Company	\$66.38	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$180.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Tahoe Supply Company, Inc.	\$90.00	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Bryson Sales & Service	\$1,248.71	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Cintas Corp. #59	\$402.70	1231	Posted to G/L AP	<input type="checkbox"/>
02/02/2024	Rebel Oil Company	\$1,442.73	1231	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:	81		Total Amount:	\$96,055.91
			Total Amount:	\$96,055.91
End of Report				

NYE COUNTY SCHOOL DISTRICT VOUCHER**Finance Department****Voucher No:** 1230**Voucher Date:** 01/31/2024**Prepared By:** _____*Printed: 01/31/2024 01:44:28 PM*

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$161,091.60 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

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Fund		Amount
100	General Fund	\$136,636.89
290	Food Service	\$129.71
300	Capital Projects	\$24,325.00
		<hr/> <hr/>
		\$161,091.60

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/31/2024

To Date: 1/31/2024

From Check: 197348

To Check: 197367

From Voucher: 1230

To Voucher: 1230

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197348	01/31/2024	Best Western - Hi Desert	\$6,161.77	1230	Printed	Expense	<input type="checkbox"/>		
197349	01/31/2024	Blackburn Pest Control	\$175.00	1230	Printed	Expense	<input type="checkbox"/>		
197350	01/31/2024	Buswest LLC	\$1,117.51	1230	Printed	Expense	<input type="checkbox"/>		
197351	01/31/2024	Ecolab Pest Elimination	\$335.42	1230	Printed	Expense	<input type="checkbox"/>		
197352	01/31/2024	Garry Brodbeck	\$4,000.00	1230	Printed	Expense	<input type="checkbox"/>		
197353	01/31/2024	Interstate Battery Of Las Vegas	\$873.11	1230	Printed	Expense	<input type="checkbox"/>		
197354	01/31/2024	Interstate Billing Service Inc.	\$1,116.14	1230	Printed	Expense	<input type="checkbox"/>		
197355	01/31/2024	Kenworth Sales Company	\$864.79	1230	Printed	Expense	<input type="checkbox"/>		
197356	01/31/2024	Las Vegas Review-Journal, Inc.	\$10,539.94	1230	Printed	Expense	<input type="checkbox"/>		
197357	01/31/2024	Las Vegas Review-Journal.	\$24.88	1230	Printed	Expense	<input type="checkbox"/>		
197358	01/31/2024	NAPA Auto Parts.	\$200.62	1230	Printed	Expense	<input type="checkbox"/>		
197359	01/31/2024	O'Reilly Auto Parts	\$89.72	1230	Printed	Expense	<input type="checkbox"/>		
197360	01/31/2024	Pahrump Sanitation	\$457.59	1230	Printed	Expense	<input type="checkbox"/>		
197361	01/31/2024	Pahrump Valley Carpet Care	\$110.00	1230	Printed	Expense	<input type="checkbox"/>		
197362	01/31/2024	QED, Inc	\$2,760.00	1230	Printed	Expense	<input type="checkbox"/>		
197363	01/31/2024	Riddell / All American Sports Corp.	\$5,213.04	1230	Printed	Expense	<input type="checkbox"/>		
197364	01/31/2024	SS Fencing And Gates	\$24,325.00	1230	Printed	Expense	<input type="checkbox"/>		
197365	01/31/2024	Star Nursery.	\$104.15	1230	Printed	Expense	<input type="checkbox"/>		
197366	01/31/2024	Town Of Gabbs_	\$376.25	1230	Printed	Expense	<input type="checkbox"/>		
197367	01/31/2024	Valley Electric Association	\$102,246.67	1230	Printed	Expense	<input type="checkbox"/>		

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Total Amount: \$161,091.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1219

Voucher Date: 01/25/2024

Prepared By:

Finance Department

Printed: 01/25/2024 11:37:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$154,253.17 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	\$104,684.96
240	State Grants	\$6,777.13
280	Federal Grants	\$42,273.01
290	Food Service	\$518.07
		<hr/> <hr/>
		\$154,253.17

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1219

To Date:
To Voucher: 1219

01/25/2024	Laminator.com	\$1,572.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	LRP Publications	\$2,075.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	LRP Publications	\$2,075.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	National Assoc. Of School Psychologists	\$459.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$731.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$95.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$164.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$56.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$1,619.60	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$374.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$820.27	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$26.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$51.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$25.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$166.58	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$95.29	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$61.59	1219	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: 1219 **To Voucher:** 1219

01/25/2024	Office Depot	\$18.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$97.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$664.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$81.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$128.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$92.55	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$596.40	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$88.33	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$347.32	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$36.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$407.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$259.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$194.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$799.20	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$33.22	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$17.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$54.59	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$2,153.78	1219	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: 1219 **To Voucher: 1219**

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	Office Depot	\$249.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$120.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$325.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$131.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$191.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$249.87	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$56.24	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$626.15	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Office Depot	\$1,139.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Tyler Technologies	\$1,144.82	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$259.05	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$103.62	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$51.81	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$51.81	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$80.02	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$34.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$34.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Verizon Wireless	\$34.66	1219	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: 1219 **To Voucher:** 1219

01/25/2024	Verizon Wireless	\$34.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	American Speech Language Hearing Assoc.	\$975.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Assured Document Destruction	\$59.70	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$64.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$64.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$129.79	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$129.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$267.69	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$11.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$43.84	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$1,123.38	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$65.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$65.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$65.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$74.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$442.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$103.68	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$30.31	1219	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: 1219 **To Voucher:** 1219

01/25/2024	AT&T	\$1,944.65	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$50.62	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$117.44	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AT&T	\$227.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Cintas Corp. #59	\$2,084.57	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AED Superstore	\$153.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Pearson Assessments_	\$567.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Pearson Assessments_	\$212.64	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Department Of Motor Vehicles	\$6.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Department Of Motor Vehicles	\$6.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Department Of Motor Vehicles	\$6.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Barnes & Noble, Inc	\$1,084.30	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Barnes & Noble, Inc	\$309.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Quill Corporation	\$499.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$254.87	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$1,097.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$548.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$274.48	1219	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: 1219 **To Voucher:** 1219

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	Hotels.com	\$274.48	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	-\$185.48	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$2,271.90	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$2,726.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$908.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$3,635.04	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$734.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Hotels.com	\$734.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	-\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	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: 1219 **To Voucher:** 1219

01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$785.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$794.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$664.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$630.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	\$422.63	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Southwest Airlines	-\$494.89	1219	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: 1219 **To Voucher:** 1219

Date	Description	Amount	Voucher	Status	Action
01/25/2024	Stamps.com	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$10.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$9.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$29.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$100.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$100.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$50.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$50.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Stamps.com	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	McCarran Int L Airport	\$72.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$300.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$300.00	1219	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: 1219 **To Voucher:** 1219

01/25/2024	Nevada School Counselor Association	\$300.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$300.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$300.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada School Counselor Association	\$200.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	WALMART.COM	\$9.46	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	WALMART.COM	\$30.33	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	WALMART.COM	\$191.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	WALMART.COM	\$35.91	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$8.48	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$101.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$21.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$96.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$161.62	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$145.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$105.00	1219	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: 1219 **To Voucher: 1219**

01/25/2024	JP Morgan Activity (Credit Card)	\$73.83	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$156.78	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$153.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$48.78	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$708.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$34.82	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$75.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$2,038.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$49.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$77.52	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$65.21	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$1,619.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$54.90	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$185.34	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$263.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$8.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$177.84	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$15.99	1219	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: 1219 **To Voucher:** 1219

01/25/2024	JP Morgan Activity (Credit Card)	\$71.64	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$153.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$21.45	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$643.50	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$71.49	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$75.58	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$75.58	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$71.49	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$71.49	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$75.58	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$117.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$9.89	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$389.88	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$95.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$232.90	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$214.52	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$10.51	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$25.31	1219	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: 1219 **To Voucher:** 1219

Date	Description	Amount	Voucher	Posting	Status
01/25/2024	JP Morgan Activity (Credit Card)	\$111.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$3,059.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$90.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$340.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$73.41	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$1,614.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$23.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$232.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	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: 1219 **To Voucher:** 1219

01/25/2024	JP Morgan Activity (Credit Card)	-\$223.74	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$119.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$270.12	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$147.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$32.49	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$327.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$49.15	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$21.57	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$105.34	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$260.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$399.18	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$141.52	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$62.13	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$12.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$100.00	1219	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: 1219 **To Voucher: 1219**

01/25/2024	JP Morgan Activity (Credit Card)	\$40.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$118.09	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.84	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$46.22	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$51.49	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$184.74	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$100.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$54.74	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$9.59	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$27.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$95.96	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$185.46	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$46.68	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$125.90	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$3.96	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$106.92	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$240.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$46.68	1219	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: 1219 **To Voucher:** 1219

01/25/2024	JP Morgan Activity (Credit Card)	\$671.22	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$122.82	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$3.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$239.79	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$258.02	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$181.44	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$181.44	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$107.22	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$20.55	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$192.74	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$813.64	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$14.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$81.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$19.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$49.88	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$1,620.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$39.38	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$813.64	1219	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: 1219 To Voucher: 1219

Date	Description	Amount	Voucher	Posted to	Account	Box
01/25/2024	JP Morgan Activity (Credit Card)	\$121.69	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$27.99	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$8.99	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$84.36	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$39.98	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$344.97	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$85.11	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$29.98	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$31.21	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$85.11	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$440.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$149.19	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$175.05	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$46.31	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$207.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$2,072.50	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$152.00	1219	Posted to G/L	AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$167.94	1219	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: 1219 **To Voucher:** 1219

01/25/2024	JP Morgan Activity (Credit Card)	\$479.80	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$225.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$95.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$9.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$34.86	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$31.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$795.35	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$19.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$66.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$114.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.74	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	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: 1219 **To Voucher:** 1219

01/25/2024	JP Morgan Activity (Credit Card)	\$63.07	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$71.43	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$45.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$45.88	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$26.54	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	-\$30.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$205.64	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$449.70	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$106.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$468.62	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$93.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$83.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$320.57	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$19.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$26.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$31.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$133.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$65.77	1219	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: 1219 **To Voucher:** 1219

Date	Description	Amount	Voucher	Posting	Status
01/25/2024	JP Morgan Activity (Credit Card)	\$1,449.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$149.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$104.30	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$60.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$25.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$149.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$59.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$38.05	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$575.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$93.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$102.45	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$232.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	JP Morgan Activity (Credit Card)	\$223.72	1219	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: 1219 **To Voucher:** 1219

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	AMAZON.COM	\$296.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$475.12	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$223.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$298.24	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$27.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$15.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$179.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$84.89	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$135.04	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$52.41	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$32.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$32.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$16.17	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$16.17	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$16.17	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$16.17	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$32.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$24.24	1219	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: 1219 **To Voucher:** 1219

01/25/2024	AMAZON.COM	\$40.38	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$104.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$104.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$104.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$266.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$64.56	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$348.75	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$190.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$31.99	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$679.23	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$324.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$290.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$171.18	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$39.57	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$13.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$56.44	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$172.12	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$124.99	1219	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: 1219 **To Voucher:** 1219

01/25/2024	AMAZON.COM	\$655.32	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$29.73	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$492.82	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$14.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$206.36	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$779.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$142.96	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$139.98	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$11.99	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$275.49	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$27.67	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$29.99	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$323.82	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$19.16	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$42.34	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$53.97	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$39.95	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	AMAZON.COM	\$259.40	1219	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:	1219			To Voucher:	1219
01/25/2024	AMAZON.COM	\$224.48	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$299.97	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$299.98	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$149.60	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$299.97	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$299.98	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$3,700.00	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$925.00	1219	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1219	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: 1219

To Date:

To Voucher: 1219

Date	Description	Amount	Voucher	Posting	Action
01/25/2024	VALLEY ELECTRIC ASOC,	\$149.60	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	VALLEY ELECTRIC ASOC,	\$599.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	VALLEY ELECTRIC ASOC,	\$374.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	VALLEY ELECTRIC ASOC,	\$374.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	VALLEY ELECTRIC ASOC,	\$599.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$147.98	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	-\$168.77	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$104.78	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$78.59	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$82.20	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$239.90	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$66.23	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$444.54	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$48.19	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$13.61	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$15.24	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	-\$30.12	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$30.12	1219	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: 1219 **To Voucher:** 1219

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	Staples.com	\$212.49	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$517.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$773.47	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$198.70	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$417.23	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$96.34	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$228.58	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$193.59	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Staples.com	\$1,181.39	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	NAPA Auto Parts	\$1,351.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	American Assoc of School Administrators	\$470.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$22.47	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$236.57	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$29.82	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$49.65	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$28.01	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$487.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$97.52	1219	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: 1219 **To Voucher:** 1219

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	HOMEDEPOT.COM	\$279.40	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$452.42	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$796.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$38.77	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$272.89	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$108.02	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$72.41	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$22.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$8.25	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$59.66	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$68.84	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$468.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$161.24	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$129.54	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$93.03	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$461.97	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$50.44	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$96.13	1219	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: 1219 **To Voucher:** 1219

Date	Vendor	Amount	Voucher	Description	Status
01/25/2024	HOMEDEPOT.COM	\$876.82	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$99.81	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$370.31	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$286.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$258.48	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$83.35	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$76.86	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$83.86	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$35.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$127.39	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$49.92	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$179.91	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$599.63	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$73.76	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$32.28	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$179.91	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$169.40	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$187.71	1219	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: 1219 **To Voucher:** 1219

Date	Description	Amount	Voucher	Status	Action
01/25/2024	HOMEDEPOT.COM	\$115.72	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$57.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$126.93	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	HOMEDEPOT.COM	\$132.17	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	LAKESHORE LEARNING #44	\$119.96	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	LAKESHORE LEARNING #44	\$179.94	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Realityworks, Inc	\$1,384.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Realityworks, Inc	\$1,490.79	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Kagan Professional Development	\$131.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$31.20	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$186.95	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$23.70	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$23.70	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$72.65	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$28.90	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Silver Springs Water	\$63.85	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Cutting Edge Designs	\$154.00	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	AbleNet, Inc.	\$645.00	1219	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:	1219			To Voucher: 1219
01/25/2024	Choopa LLC	\$221.61	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Telnyx LLC	\$270.52	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	ACCURATE TINTING	\$525.30	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	ACCURATE TINTING	\$525.30	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	ACCURATE TINTING	\$525.30	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	ACCURATE TINTING	\$525.30	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	EBAY	\$79.99	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	EBAY	\$587.91	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	TELEFLORACOM PICKS RCV	\$117.44	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	University of Alaska	\$1,825.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	PHILLIPS 66 - COYOTE S	\$14.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	PHILLIPS 66 - COYOTE S	\$14.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	CURB NOLA TAXI	\$43.20	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	DROPSECURE	\$144.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	GRAMMARLY CO*BA2J9DT	\$72.00	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	PROTON	\$83.88	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	SQ *OTOUM TAXI CAB	\$43.20	1219	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	STORKS PLOWS	\$533.44	1219	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: 1219

To Voucher: 1219

01/25/2024	WAREHOUSE-LIGHTING.COM	-\$9.40	1219	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	WAREHOUSE-LIGHTING.COM	\$133.14	1219	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	523	Total Amount:	<u>\$154,253.17</u>
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Total Amount:	<u>\$154,253.17</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1218

Voucher Date: 01/26/2024

Prepared By: **Finance Department**

Printed: 01/24/2024 02:01:09 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$369,809.01 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

200

Fund		Amount
100	General Fund	\$113,693.61
250	Special Education	\$11,880.40
280	Federal Grants	\$99,150.00
300	Capital Projects	\$2,200.00
310	Residential Constr Tax	\$93,155.00
330	Building & Sites	\$49,730.00
		\$369,809.01

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1218

To Date:
To Voucher: 1218

Date	Vendor	Amount	Voucher	Description	Action
01/26/2024	Grainger, Inc	\$163.09	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	FSI	\$1,500.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Best Set	\$650.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Anixter Inc.	\$375.55	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Anixter Inc.	\$725.40	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$220.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$110.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$110.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$14,455.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$1,565.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$585.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$2,779.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$2,642.40	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$4,453.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$1,335.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$25,850.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$18,545.00	1218	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: AP Bank Account

From Date: **To Date:**
From Voucher: 1218 **To Voucher:** 1218

01/26/2024	Jonaire, Inc	\$15,125.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$2,200.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$53,750.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$1,211.48	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$13,555.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$99,150.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$3,215.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$129.60	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$197.28	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$66.72	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Grainger, Inc	\$81.96	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$945.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$325.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$2,125.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$767.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$767.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$732.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$732.50	1218	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: AP Bank Account

From Date:		To Date:
From Voucher: 1218		To Voucher: 1218

01/26/2024	Jim's Plumbing, Inc.	\$237.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$237.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$2,350.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$385.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$635.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$2,980.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$1,610.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$660.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$419.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$311.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$489.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jim's Plumbing, Inc.	\$875.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Central Nevada Sports Officials	\$2,449.73	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Central Nevada Sports Officials	\$341.13	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Central Nevada Sports Officials	\$300.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Bradshaw, Randi	\$85.15	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Tobin, Carl L	\$80.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	JCM Resources LLC	\$11,880.40	1218	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: 1218 **To Voucher:** 1218

01/26/2024	Padelford, Kathy	\$70.25	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Lopez-Angelo, Genoveva	\$149.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Weir, Laura	\$108.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Little, Carol M	\$89.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Vroenen, George F	\$96.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Beaver, Steve	\$218.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	King, Nancy Carole	\$284.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Central Nevada Sports Officials	\$1,536.20	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Central Nevada Sports Officials	\$622.26	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	Jonaire, Inc	\$1,990.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	A/C Parts Connection	\$7,992.17	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$4,971.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$195.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$125.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$62.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$62.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$125.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$142.50	1218	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: 1218 **To Voucher:** 1218

01/26/2024	Rebel Oil Company	\$26,702.10	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	The Cactus Depot Sign Shop	\$220.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	The Cactus Depot Sign Shop	\$220.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	The Cactus Depot Sign Shop	\$60.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	The Cactus Depot Sign Shop	\$100.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	The Cactus Depot Sign Shop	\$220.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$37.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$37.50	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$150.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP	<input type="checkbox"/>
01/26/2024	ABS	\$75.00	1218	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: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1218			To Voucher:	1218
01/26/2024	ABS	\$75.00	1218	Posted to G/L AP		<input type="checkbox"/>	
01/26/2024	ABS	\$45.00	1218	Posted to G/L AP		<input type="checkbox"/>	
01/26/2024	ABS	\$45.00	1218	Posted to G/L AP		<input type="checkbox"/>	
01/26/2024	ABS	\$45.00	1218	Posted to G/L AP		<input type="checkbox"/>	
01/26/2024	ABS	\$45.00	1218	Posted to G/L AP		<input type="checkbox"/>	
01/26/2024	ABS	\$45.00	1218	Posted to G/L AP		<input type="checkbox"/>	

Total for Fund: 131

Total Amount: \$369,809.01

208

Total Amount: \$369,809.01

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1217

Voucher Date: 01/24/2024

Prepared By:

Finance Department

Printed: 01/24/2024 03:10:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$71,216.68 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

209

Fund		Amount
100	General Fund	\$67,870.21
250	Special Education	\$3,346.47
		<hr/> \$71,216.68

Nye County School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date:	To Date:
From Check: 197274	To Check: 197311
From Voucher: 1217	To Voucher: 1217

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197274	01/24/2024	Beatty Water & Sanitation District	\$1,757.89	1217	Printed	Expense	<input type="checkbox"/>		
197275	01/24/2024	Bird, Janet	\$125.76	1217	Printed	Expense	<input type="checkbox"/>		
197276	01/24/2024	Blackburn Pest Control	\$265.00	1217	Printed	Expense	<input type="checkbox"/>		
197277	01/24/2024	Broadbent & Associates, Inc.	\$125.00	1217	Printed	Expense	<input type="checkbox"/>		
197278	01/24/2024	Campos, Emily	\$71.25	1217	Printed	Expense	<input type="checkbox"/>		
197279	01/24/2024	Carter, Amber	\$436.23	1217	Printed	Expense	<input type="checkbox"/>		
197280	01/24/2024	Center Cut Landscaping, LLC	\$4,493.18	1217	Printed	Expense	<input type="checkbox"/>		
197281	01/24/2024	Central Nevada Maintenance	\$300.00	1217	Printed	Expense	<input type="checkbox"/>		
197282	01/24/2024	DOI/BLM Tonopah Field Office	\$120.00	1217	Printed	Expense	<input type="checkbox"/>		
197283	01/24/2024	Dowers, Corinne	\$547.58	1217	Printed	Expense	<input type="checkbox"/>		
197284	01/24/2024	Duckwater Shoshone Tribe	\$131.00	1217	Printed	Expense	<input type="checkbox"/>		
197285	01/24/2024	EICS, LLC	\$480.00	1217	Printed	Expense	<input type="checkbox"/>		
197286	01/24/2024	Emcor Service Nevada	\$42,112.00	1217	Printed	Expense	<input type="checkbox"/>		
197287	01/24/2024	Flyers Energy, LLC	\$376.12	1217	Printed	Expense	<input type="checkbox"/>		
197288	01/24/2024	Gamble, Brett Evan	\$59.00	1217	Printed	Expense	<input type="checkbox"/>		
197289	01/24/2024	Great Basin Water Company	\$1,978.50	1217	Printed	Expense	<input type="checkbox"/>		
197290	01/24/2024	Hix, Julie	\$126.09	1217	Printed	Expense	<input type="checkbox"/>		
197291	01/24/2024	Horner, Isaac or Rachael	\$432.30	1217	Printed	Expense	<input type="checkbox"/>		
197292	01/24/2024	Interstate Billing Service Inc.	\$169.80	1217	Printed	Expense	<input type="checkbox"/>		
197293	01/24/2024	Kirkwood, Elizabeth	\$80.00	1217	Printed	Expense	<input type="checkbox"/>		
197294	01/24/2024	Las Vegas Review-Journal, Inc.	\$935.56	1217	Printed	Expense	<input type="checkbox"/>		
197295	01/24/2024	Miller, Scott A	\$304.00	1217	Printed	Expense	<input type="checkbox"/>		
197296	01/24/2024	Mission Linen & Uniform Service	\$138.81	1217	Printed	Expense	<input type="checkbox"/>		
197297	01/24/2024	MP Construction Inc.	\$8,288.00	1217	Printed	Expense	<input type="checkbox"/>		
197298	01/24/2024	NAPA Auto Parts.	\$145.01	1217	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date:
From Check: 197274
From Voucher: 1217

To Date:
To Check: 197311
To Voucher: 1217

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197299	01/24/2024	O'Reilly Auto Parts	\$27.85	1217	Printed	Expense	<input type="checkbox"/>		
197300	01/24/2024	Pitney Bowes Bank Inc Purchase Power	\$66.28	1217	Printed	Expense	<input type="checkbox"/>		
197301	01/24/2024	Rhoden, James L	\$74.00	1217	Printed	Expense	<input type="checkbox"/>		
197302	01/24/2024	Rice, Terry D	\$59.00	1217	Printed	Expense	<input type="checkbox"/>		
197303	01/24/2024	Roadrunner Glycol, Inc	\$965.34	1217	Printed	Expense	<input type="checkbox"/>		
197304	01/24/2024	Thompson, Theodore Allen	\$134.00	1217	Printed	Expense	<input type="checkbox"/>		
197305	01/24/2024	United Rentals (North America), Inc.	\$1,702.64	1217	Printed	Expense	<input type="checkbox"/>		
197306	01/24/2024	Valley Electric Association	\$931.11	1217	Printed	Expense	<input type="checkbox"/>		211
197307	01/24/2024	Vasquez, Adriana Michelle	\$38.00	1217	Printed	Expense	<input type="checkbox"/>		
197308	01/24/2024	Weatherholt, Marissa	\$919.62	1217	Printed	Expense	<input type="checkbox"/>		
197309	01/24/2024	William Justin Crucet Emens	\$1,493.80	1217	Printed	Expense	<input type="checkbox"/>		
197310	01/24/2024	Wright, Kristi	\$366.80	1217	Printed	Expense	<input type="checkbox"/>		
197311	01/24/2024	Wright, Steven or Heather	\$440.16	1217	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$71,216.68

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1216

Voucher Date: 01/25/2024

Prepared By: **Finance Department**

Printed: 01/24/2024 01:42:17 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$242,436.97 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	\$14,928.72
230	Adult Education	\$96.75
240	State Grants	\$5,574.52
250	Special Education	\$27,321.25
280	Federal Grants	\$13,512.95
290	Food Service	\$20,415.38
702	Health Insurance	\$156,940.41
703	Workers Comp	\$3,646.99
		<hr/> \$242,436.97

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1216

To Date:
To Voucher: 1216

01/25/2024	Nevada Dept of Agriculture	\$859.54	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$2,709.02	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$2,565.73	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$1,146.10	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$1,091.70	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$1,056.85	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$1,008.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$957.53	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$731.20	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$212.45	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$205.80	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Nevada Dept of Agriculture	\$205.80	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Solution Tree Inc	\$11,310.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Lucent Health HI	\$1,120.28	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Anthem Blue Cross and Blue Shield	\$62,819.64	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wildflower Therapy Services, LLC	\$10,800.00	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$51.50	1216	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: 1216 **To Voucher:** 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$22.69	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$506.43	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$199.84	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$60.88	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$20.79	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$20.79	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$25.32	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$25.33	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$50.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$22.68	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$41.58	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$25.32	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$25.33	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$6.52	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$6.52	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$6.52	1216	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:	1216			To Voucher: 1216
01/25/2024	Wells Fargo Vendor Financial Services	\$8.86	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$8.86	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$8.86	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$8.67	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$8.67	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$42.16	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$14.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$42.16	1216	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: 1216 **To Voucher:** 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$39.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$17.34	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$50.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$41.58	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$38.65	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$42.16	1216	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:	1216			To Voucher: 1216
01/25/2024	Wells Fargo Vendor Financial Services	\$30.57	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.20	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$155.96	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$68.81	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$29.58	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$37.40	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.20	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$51.49	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$146.74	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$50.82	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	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: 1216

To Date:
To Voucher: 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$146.71	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$95.74	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$68.06	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$60.40	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	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: 1216 **To Voucher:** 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$146.71	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$506.43	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$199.84	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$60.88	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$51.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$51.49	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	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: 1216

To Date:
To Voucher: 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$22.69	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$22.69	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$22.68	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$16.94	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.20	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$30.20	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$146.74	1216	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: 1216 **To Voucher:** 1216

01/25/2024	Wells Fargo Vendor Financial Services	\$50.82	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$146.71	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$67.25	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$95.74	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$68.06	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP	<input type="checkbox"/>
01/25/2024	Wells Fargo Vendor Financial Services	\$22.69	1216	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:	1216			To Voucher:	1216
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$60.40	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$134.50	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$146.71	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$106.38	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Wells Fargo Vendor Financial Services	\$102.99	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Capitol Administrators / Lucent Health	\$93,000.49	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Nye County School District WC	\$3,646.99	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Schmidt, Joseph David	\$54.00	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Schmidt, Joseph David	\$22.68	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Nevada Assoc. Of School Boards	\$100.00	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Grainger, Inc	\$702.70	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Grainger, Inc	\$500.13	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Grainger, Inc	\$7.07	1216	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:	1216			To Voucher: 1216
01/25/2024	Grainger, Inc	\$209.09	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Soliant Health, LLC	\$3,500.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Soliant Health, LLC	\$3,500.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sunbelt Staffing, LLC	\$2,835.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sunbelt Staffing, LLC	\$2,500.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sunbelt Staffing, LLC	\$5,000.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Rush, Marshelle	\$41.92	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Jonaire, Inc	\$89.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Jonaire, Inc	\$89.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Grainger, Inc	\$269.74	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Mountain State	\$1,500.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Mountain State	\$58.50	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$225.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$900.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$225.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$75.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$200.00	1216	Posted to G/L AP		<input type="checkbox"/>
01/25/2024	Sphero, Inc.	\$375.00	1216	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:	1216			To Voucher:	1216
01/25/2024	Sphero, Inc.	\$91.73	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Early Learning Insight, LLC	\$2,161.03	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	PSI Services, LLC	\$96.75	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Soliant Health, LLC	\$0.00	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Soliant Health, LLC	\$2,021.25	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Soliant Health, LLC	\$0.00	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$14.99	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$39.02	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$26.40	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$59.22	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$9.28	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$9.28	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$42.36	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$56.64	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$59.64	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$255.44	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Central Restaurants Products	\$251.79	1216	Posted to G/L AP		<input type="checkbox"/>	
01/25/2024	Nevada Dept of Agriculture	\$3,810.93	1216	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: 1216

To Voucher: 1216

01/25/2024 Nevada Dept of Agriculture

\$2,852.67 1216

Posted to G/L AP

Total for Fund:

216

Total Amount:

\$242,436.97

Total Amount:

\$242,436.97

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1215

Voucher Date: 01/24/2024

Prepared By: **Finance Department**

Printed: 01/24/2024 01:41:53 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$78,572.38 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	\$1,203.50
240	State Grants	\$11,250.00
250	Special Education	\$555.44
280	Federal Grants	\$65,563.44
		<hr/> \$78,572.38

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/24/2024
From Check: 197262
From Voucher: 1215

To Date: 1/24/2024
To Check: 197273
To Voucher: 1215

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197262	01/24/2024	AT&T Mobility	\$801.02	1215	Printed	Expense	<input type="checkbox"/>		
197263	01/24/2024	Board of Regents	\$37,306.73	1215	Printed	Expense	<input type="checkbox"/>		
197264	01/24/2024	CAL BAPTIST	\$350.00	1215	Printed	Expense	<input type="checkbox"/>		
197265	01/24/2024	Clark County School District..	\$6,005.01	1215	Printed	Expense	<input type="checkbox"/>		
197266	01/24/2024	E Special Needs	\$2,704.90	1215	Printed	Expense	<input type="checkbox"/>		
197267	01/24/2024	ESGI, LLC	\$2,106.00	1215	Printed	Expense	<input type="checkbox"/>		
197268	01/24/2024	LessonPix, Inc.	\$648.00	1215	Printed	Expense	<input type="checkbox"/>		
197269	01/24/2024	Lewis, Alicia M.	\$102.48	1215	Printed	Expense	<input type="checkbox"/>		
197270	01/24/2024	Math Stackers, Inc.	\$1,043.00	1215	Printed	Expense	<input type="checkbox"/>		
197271	01/24/2024	PSWC Architects	\$15,749.80	1215	Printed	Expense	<input type="checkbox"/>		
197272	01/24/2024	Tools of the Mind	\$11,250.00	1215	Printed	Expense	<input type="checkbox"/>		
197273	01/24/2024	US Postmaster	\$505.44	1215	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$78,572.38

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1211

Voucher Date: 01/19/2024

Prepared By:

Printed: 01/22/2024 08:05:55 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,038.23 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.

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

228

Fund		Amount
100	General Fund	\$36,055.70
250	Special Education	\$40,982.53
		\$77,038.23

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1211

To Voucher: 1211

Account: AP 1661

Date	Description	Amount	Account	Status	AP
01/19/2024	Cintas Corp. #59	\$402.97	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Cintas Corp. #59	\$402.97	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Cintas Corp. #59	\$402.97	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Rebel Communications	\$1,131.50	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	ServerMonkey.com	\$195.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	American Mobile Drug Testing	\$350.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Bryson Sales & Service	\$64.88	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Bryson Sales & Service	\$1,741.29	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Lawson Products, Inc	\$23.61	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Lawson Products, Inc	\$346.55	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Lawson Products, Inc	\$449.58	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Cintas Corp. #59	\$402.97	1211	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:

From Voucher: 1211

To Date:

To Voucher: 1211

01/19/2024						
01/19/2024	Synovia Solutions, LLC	\$1,170.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Rebel Oil Company	\$2,071.72	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Rebel Oil Company	\$52.78	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Lawson Products, Inc	\$330.83	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Cardinal, Nathan R	\$355.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Robinson, Brandi Lynn	\$197.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Haldorson, Lee	\$474.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Central Nevada Sports Officials	\$1,499.44	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Central Nevada Sports Officials	\$732.81	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Central Nevada Sports Officials	\$2,194.41	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Central Nevada Sports Officials	\$830.03	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Synovia Solutions, LLC	\$43.40	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Synovia Solutions, LLC	\$1,170.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Synovia Solutions, LLC	\$1,170.00	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	Dela Cruz, Lulu	\$64.85	1211	Posted to G/L AP		<input type="checkbox"/>
01/19/2024	PresenceLearning, Inc.	\$40,917.68	1211	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: 1211

To Voucher: 1211

01/19/2024	Cannon Cochran Management Services, Inc.	\$8,305.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Little, Carol M	\$150.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Vroenen, George F	\$164.00	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Henderson, Mark	\$132.66	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Solutionz	\$723.44	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Solutionz	\$438.42	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Solutionz	\$263.06	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Solutionz	\$0.01	1211	Posted to G/L AP	<input type="checkbox"/>
01/19/2024	Central Nevada Sports Officials	\$804.40	1211	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 42 Total Amount: \$77,038.23

Total Amount: \$77,038.23

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1210

Voucher Date: 01/18/2024

Prepared By: Finance Department

Printed: 01/17/2024 01:20:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$100,621.16 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	\$14,590.07
230	Adult Education	\$6.06
240	State Grants	\$13.89
250	Special Education	\$8,159.00
280	Federal Grants	\$76.69
290	Food Service	\$7,675.38
702	Health Insurance	\$57,909.61
703	Workers Comp	\$12,190.46
		<hr/> \$100,621.16

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1210

To Date:
To Voucher: 1210

Date	Vendor	Amount	Account	Description	Action
01/18/2024	Les Olson Company	\$68.77	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$97.30	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$146.06	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$40.90	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$40.91	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$57.04	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$304.69	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$177.58	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$231.24	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$37.20	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$188.95	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$652.79	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$4.52	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$4.52	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$4.53	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$10.41	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$105.92	1210	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: 1210 **To Voucher:** 1210

01/18/2024	Les Olson Company	\$27.31	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$27.69	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$37.08	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$27.70	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$20.58	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$128.32	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$383.24	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$148.76	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$105.89	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$257.87	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$115.95	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$168.16	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$51.48	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$205.94	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$96.56	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$96.56	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$46.44	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$46.45	1210	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: 1210 **To Voucher:** 1210

Date	Vendor	Amount	Voucher	Description	Status
01/18/2024	Les Olson Company	\$46.89	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$171.60	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$18.19	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$119.35	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$106.56	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$362.20	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$127.28	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$85.80	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$277.02	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Les Olson Company	\$98.56	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Nasso, Angi Lyn	\$168.99	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	O'Neal, Amanda L.	\$19.65	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$31.49	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$11.98	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$267.50	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$1.49	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$20.58	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Central Restaurants Products	\$14.98	1210	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:	1210			To Voucher:	1210
01/18/2024	Central Restaurants Products	\$25.99	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$47.38	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$109.00	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$19.18	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$284.76	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$183.00	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$18.29	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$23.35	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$28.58	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$20.04	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$372.77	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Central Restaurants Products	\$9.69	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$1,852.95	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$1,363.74	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$281.72	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$1,140.42	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$1,076.57	1210	Posted to G/L AP		<input type="checkbox"/>	
01/18/2024	Nevada Dept of Agriculture	\$221.38	1210	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: 1210

To Voucher: 1210

01/18/2024	Anthem Blue Cross and Blue Shield	\$26,783.77	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	NEAT Services	\$59.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Pahrump Valley Public Transportation	\$88.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Glenn, Kyera	\$79.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Weir, Laura	\$123.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Lopez-Angelo, Genoveva	\$123.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Perez, Remle R	\$123.00	1210	Posted to G/L AP	<input type="checkbox"/>
01/18/2024	Nye County School District WC	\$12,190.46	1210	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

97

Total Amount:

\$100,621.16

Total Amount:

\$100,621.16

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1209

Voucher Date: 01/17/2024

Prepared By: Finance Department

Printed: 01/17/2024 01:19:21 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,559.43 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	\$2,239.94
280	Federal Grants	\$187.48
290	Food Service	\$132.01
		<hr/> <hr/>
		\$2,559.43

Nye County School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 01/17/2024

To Date: 01/17/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197215	01/17/2024	Adaptive Tech Solutions, LLC	\$187.48	1209	Printed	Expense	<input type="checkbox"/>		
197216	01/17/2024	MSU CAREER FAIR	\$300.00	1209	Printed	Expense	<input type="checkbox"/>		
197217	01/17/2024	NCSD - SDO PETTY CASH	\$312.01	1209	Printed	Expense	<input type="checkbox"/>		
197218	01/17/2024	NIAA	\$1,158.40	1209	Printed	Expense	<input type="checkbox"/>		
197219	01/17/2024	Pahrump Valley Chamber Of Commerce	\$175.00	1209	Printed	Expense	<input type="checkbox"/>		
197220	01/17/2024	SD Teacher Career Fair	\$350.00	1209	Printed	Expense	<input type="checkbox"/>		
197221	01/17/2024	US Postmaster	\$76.54	1209	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,559.43

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1200

Voucher Date: 01/10/2024

Prepared By: _____

Printed: 01/10/2024 02:42:13 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,390.08 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

241

Fund		Amount
100	General Fund	\$10,390.08
		<hr/>
		\$10,390.08

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/10/2024

To Date: 1/10/2024

From Check: 197187

To Check: 197214

From Voucher: 1199

To Voucher: 1199

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197187	01/10/2024	AGiRepair, Inc.	\$1,096.00	1199	Printed	Expense	<input type="checkbox"/>		
197188	01/10/2024	American Sign Language Communication	\$855.00	1199	Printed	Expense	<input type="checkbox"/>		
197189	01/10/2024	Beatty Water & Sanitation District	\$1,905.23	1199	Printed	Expense	<input type="checkbox"/>		
197190	01/10/2024	Blackburn Pest Control	\$540.00	1199	Printed	Expense	<input type="checkbox"/>		
197191	01/10/2024	Bourne, Clifford	\$80.00	1199	Printed	Expense	<input type="checkbox"/>		
197192	01/10/2024	BSN Sports, LLC	\$3,077.71	1199	Printed	Expense	<input type="checkbox"/>		
197193	01/10/2024	CDW Government, Inc	\$15,304.72	1199	Printed	Expense	<input type="checkbox"/>		
197194	01/10/2024	Central Nevada Hardware	\$317.26	1199	Printed	Expense	<input type="checkbox"/>		
197195	01/10/2024	Ecolab Pest Elimination	\$408.88	1199	Printed	Expense	<input type="checkbox"/>		
197196	01/10/2024	EICS, LLC	\$8,420.00	1199	Printed	Expense	<input type="checkbox"/>		
197197	01/10/2024	Emcor Service Nevada	\$14,500.00	1199	Printed	Expense	<input type="checkbox"/>		
197198	01/10/2024	Great Basin Water Company	\$4,504.01	1199	Printed	Expense	<input type="checkbox"/>		
197199	01/10/2024	H & M Pipe Supply	\$1,251.00	1199	Printed	Expense	<input type="checkbox"/>		
197200	01/10/2024	McFarland, Tony E	\$80.00	1199	Printed	Expense	<input type="checkbox"/>		
197201	01/10/2024	Mission Linen & Uniform Service	\$400.21	1199	Printed	Expense	<input type="checkbox"/>		
197202	01/10/2024	MP Construction Inc.	\$4,330.00	1199	Printed	Expense	<input type="checkbox"/>		
197203	01/10/2024	NAPA Auto Parts.	\$307.76	1199	Printed	Expense	<input type="checkbox"/>		
197204	01/10/2024	Pahrump Rentals	\$672.09	1199	Printed	Expense	<input type="checkbox"/>		
197205	01/10/2024	Pahrump Sanitation	\$468.39	1199	Printed	Expense	<input type="checkbox"/>		
197206	01/10/2024	Pahrump Valley Times.	\$200.32	1199	Printed	Expense	<input type="checkbox"/>		
197207	01/10/2024	Parks, Linneah	\$165.06	1199	Printed	Expense	<input type="checkbox"/>		
197208	01/10/2024	PSWC Architects	\$17,400.00	1199	Printed	Expense	<input type="checkbox"/>		
197209	01/10/2024	Riddell / All American Sports Corp.	\$15,899.35	1199	Printed	Expense	<input type="checkbox"/>		

242

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/10/2024
From Check: 197187
From Voucher: 1199

To Date: 1/10/2024
To Check: 197214
To Voucher: 1199

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197210	01/10/2024	RSD Total Control	\$1,798.90	1199	Printed	Expense	<input type="checkbox"/>		
197211	01/10/2024	School Specialty,	\$378.36	1199	Printed	Expense	<input type="checkbox"/>		
197212	01/10/2024	Shoshone Market.	\$995.15	1199	Printed	Expense	<input type="checkbox"/>		
197213	01/10/2024	Steve's Auto & Truck Parts	\$48.16	1199	Printed	Expense	<input type="checkbox"/>		
197214	01/10/2024	Town Of Gabbs_	\$368.29	1199	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$95,771.85

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1195

Voucher Date: 01/11/2024

Prepared By: **Finance Department**

Printed: 01/10/2024 10:31:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$797,462.15 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	\$10,335.39
250	Special Education	\$32,062.00
280	Federal Grants	\$12,801.06
290	Food Service	\$119,327.65
702	Health Insurance	\$589,061.86
703	Workers Comp	\$33,874.19
		<hr/> \$797,462.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1195

To Date:
To Voucher: 1195

Date	Vendor	Amount	Voucher	Description	Check
01/11/2024	Sunbelt Staffing, LLC	\$2,126.25	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Sunbelt Staffing, LLC	\$2,500.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Sunbelt Staffing, LLC	\$5,000.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	O'Neal, Amanda L.	\$39.30	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Rivas, Micayla R.	\$37.34	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Rush, Marshelle	\$84.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$2,541.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$616.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$273.63	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$141.85	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$196.96	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$346.48	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$371.75	1195	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:	1195			To Voucher:	1195
01/11/2024	Get Fresh Sales, Inc	\$222.67	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$296.36	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$239.58	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$83.08	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$332.27	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$115.81	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$78.03	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$396.59	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$131.97	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$327.69	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$223.16	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$207.93	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$243.07	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$198.32	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$47.56	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$41.68	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$245.84	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Get Fresh Sales, Inc	\$116.45	1195	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: 1195 **To Voucher:** 1195

Date	Vendor	Amount	Voucher	Description	Status
01/11/2024	Get Fresh Sales, Inc	\$114.21	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$147.32	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$548.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$281.11	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$173.90	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$65.79	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$90.11	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$132.84	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$141.94	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$47.56	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$13.20	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$132.03	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$153.14	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$95.65	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$32.34	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$486.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$364.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$445.50	1195	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: 1195

To Date:

To Voucher: 1195

Date	Vendor	Amount	From Voucher	Posting	Check
01/11/2024	Get Fresh Sales, Inc	\$202.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$121.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$478.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$217.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$522.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$391.50	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$880.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$720.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$960.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$400.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Get Fresh Sales, Inc	\$240.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Pizza Hut	\$70.00	1195	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: 1195

To Date:
To Voucher: 1195

Date	Description	Amount	Voucher	Status	AP
01/11/2024	Petrie, Tonia	\$267.00	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Nevada Dept of Agriculture	\$1,498.10	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Wells Fargo Vendor Financial Services	\$179.97	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Wells Fargo Vendor Financial Services	\$179.97	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$466.67	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$466.67	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$466.67	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$916.66	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$916.66	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Commnet Wireless, LLC	\$916.67	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Nye County School District WC	\$459.33	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$14.00	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$33.56	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$66.12	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$53.88	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$5.75	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Central Restaurants Products	\$23.96	1195	Posted to G/L	<input type="checkbox"/>
01/11/2024	Wells Fargo Vendor Financial Services	\$165.60	1195	Posted to G/L	<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:	1195			To Voucher:	1195
01/11/2024	Nicholas & Co., Inc.	\$1,424.42	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$107.35	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$1,154.46	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$237.26	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$404.70	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$3,528.84	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$408.13	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$2,617.68	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$337.31	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$1,553.88	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$74.78	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$5,549.24	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$179.18	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$3,402.58	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$484.39	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$5,443.83	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$501.16	1195	Posted to G/L	AP	<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	\$3,235.17	1195	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:	1195			To Voucher:
						1195
01/11/2024	Nicholas & Co., Inc.	\$271.29	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$761.18	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$156.09	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$897.28	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$101.32	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$1,225.34	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$60.03	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$292.56	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$426.82	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$326.01	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$1,488.64	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$186.70	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$1,473.42	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$95.81	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$574.44	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$73.54	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$913.88	1195	Posted to G/L	AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$66.28	1195	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:	1195			To Voucher: 1195
01/11/2024	Nicholas & Co., Inc.	\$1,446.47	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$190.53	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$648.35	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$52.20	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$512.56	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$95.74	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$1,899.21	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$110.49	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$5,338.74	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$355.39	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$5,157.75	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$413.87	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$1,116.52	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$116.07	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$5,444.37	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$947.96	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$5,435.02	1195	Posted to G/L AP		<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$268.15	1195	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: 1195 **To Voucher:** 1195

01/11/2024	Nicholas & Co., Inc.	\$147.64	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$2,956.02	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$209.44	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$2,984.63	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$286.42	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$704.98	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$92.74	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$4,625.25	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$791.38	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$2,454.56	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$233.40	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$4,831.81	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$461.81	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$2,836.95	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	\$264.74	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	-\$13.47	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	-\$34.76	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nicholas & Co., Inc.	-\$42.58	1195	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:	1195			To Voucher:	1195
01/11/2024	Nicholas & Co., Inc.	-\$61.20	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	-\$18.61	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Nicholas & Co., Inc.	-\$39.80	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Pahrump Valley Public Transportation	\$46.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Pahrump Valley Public Transportation	\$46.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Pahrump Valley Public Transportation	\$44.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Pahrump Valley Public Transportation	\$44.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$2,464.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$616.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Soliant Health, LLC	\$0.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Davin S. Christensen	\$6,000.00	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	State of Nevada, PEBP	\$7,471.34	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Capitol Administrators / Lucent Health	\$94,775.67	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	Vision Service Plan (ACH)	\$10,586.68	1195	Posted to G/L AP		<input type="checkbox"/>	
01/11/2024	United American Insurance Company	\$9,447.00	1195	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: 1195

To Date:

To Voucher: 1195

01/11/2024	Garner Enterprises, LLC	\$1,950.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Lucent Health HI	\$54,338.74	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Lucent Health HI	\$31,870.53	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Lucent Health HI	\$76,299.66	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Anthem Blue Cross and Blue Shield	\$24,675.94	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Anthem Blue Cross and Blue Shield	\$96,345.88	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Anthem Blue Cross and Blue Shield	\$183,250.42	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Tyler Technologies	\$900.00	1195	Posted to G/L AP	<input type="checkbox"/>
01/11/2024	Nye County School District WC	\$28,214.88	1195	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

224

Total Amount:

\$797,462.15

Total Amount:

\$797,462.15

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1194

Voucher Date: 01/10/2024

Prepared By: Finance Department

Printed: 01/10/2024 10:28:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$54,200.58 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	\$20,544.73
240	State Grants	\$346.50
250	Special Education	\$3,687.16
270	Other Spec/Funds	\$0.16
280	Federal Grants	\$28,710.59
290	Food Service	\$911.44
		<hr/> \$54,200.58

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/10/2024
From Check: 197164
From Voucher: 1194

To Date: 1/10/2024
To Check: 197186
To Voucher: 1194

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197164	01/10/2024	AlSCO, Inc.	\$911.44	1194	Printed	Expense	<input type="checkbox"/>		
197165	01/10/2024	AT&T	\$86.00	1194	Printed	Expense	<input type="checkbox"/>		
197166	01/10/2024	AT&T 2	\$134.98	1194	Printed	Expense	<input type="checkbox"/>		
197167	01/10/2024	AT&T Mobility	\$813.24	1194	Printed	Expense	<input type="checkbox"/>		
197168	01/10/2024	Board of Regents.	\$125.00	1194	Printed	Expense	<input type="checkbox"/>		
197169	01/10/2024	Brustein & Manasevit	\$4,560.00	1194	Printed	Expense	<input type="checkbox"/>		
197170	01/10/2024	Department Of Education	\$2,213.35	1194	Printed	Expense	<input type="checkbox"/>		
197171	01/10/2024	Department of Public Safety	\$1,232.75	1194	Printed	Expense	<input type="checkbox"/>		
197172	01/10/2024	Frontier Communications.	\$523.45	1194	Printed	Expense	<input type="checkbox"/>		
197173	01/10/2024	Garcia, Iliana	\$224.54	1194	Printed	Expense	<input type="checkbox"/>		
197174	01/10/2024	Gent, Nathan	\$111.70	1194	Printed	Expense	<input type="checkbox"/>		
197175	01/10/2024	Musician's Friend	\$16,874.88	1194	Printed	Expense	<input type="checkbox"/>		
197176	01/10/2024	National Art Education Association	\$758.00	1194	Printed	Expense	<input type="checkbox"/>		
197177	01/10/2024	NIAA	\$150.00	1194	Printed	Expense	<input type="checkbox"/>		
197178	01/10/2024	Nye Co Sheriffs Office	\$21,142.51	1194	Printed	Expense	<input type="checkbox"/>		
197179	01/10/2024	Nye County School District	\$40.14	1194	Printed	Expense	<input type="checkbox"/>		
197180	01/10/2024	Paulick, Deena	\$631.42	1194	Printed	Expense	<input type="checkbox"/>		
197181	01/10/2024	Scantron Corporation	\$659.74	1194	Printed	Expense	<input type="checkbox"/>		
197182	01/10/2024	School Specialty Inc.	\$346.50	1194	Printed	Expense	<input type="checkbox"/>		
197183	01/10/2024	Southern Utah University	\$50.00	1194	Printed	Expense	<input type="checkbox"/>		
197184	01/10/2024	Suzanne Aberasturi, Ph.D., LLC	\$2,500.00	1194	Printed	Expense	<input type="checkbox"/>		
197185	01/10/2024	US Postmaster	\$74.26	1194	Printed	Expense	<input type="checkbox"/>		
197186	01/10/2024	Winters, Kimberly A	\$36.68	1194	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 1/10/2024
From Check: 197164
From Voucher: 1194

To Date: 1/10/2024
To Check: 197186
To Voucher: 1194

Total Amount: \$54,200.58

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1175

Voucher Date: 12/15/2023

Prepared By:

Finance Department

Printed: 12/13/2023 02:58:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$318,714.69 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

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Fund		Amount
100	General Fund	\$131,467.04
280	Federal Grants	\$270.00
300	Capital Projects	\$22,744.20
310	Residential Constr Tax	\$54,406.72
330	Building & Sites	\$420.00
360	Bond Issues	\$109,406.73
		<hr/> \$318,714.69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1175

To Date:
To Voucher: 1175

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
12/15/2023	Tahoe Supply Company, Inc.	\$3.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$243.91	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$243.91	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$243.91	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$457.49	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$1,790.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$218.96	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$472.64	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$3.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$178.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$44.50	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$44.50	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$89.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Jonaire, Inc	\$178.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Cintas Corp. #59	\$402.98	1175	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: 1175 **To Voucher:** 1175

12/15/2023	Tahoe Supply Company, Inc.	\$57.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$114.86	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$146.20	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$373.90	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$37.22	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$24.06	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$23.46	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$23.46	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$93.78	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$7.98	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$7.98	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$58.91	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$90.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$53.64	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$5.23	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$82.86	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$43.20	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$528.60	1175	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:

From Voucher: 1175

To Date:

To Voucher: 1175

12/15/2023	Tahoe Supply Company, Inc.	\$273.70	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$41.43	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$343.50	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Jeffres, Michael L	\$80.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Jeffres, Michael L	\$57.25	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Vroenen, George F	\$69.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Philips, Sammi D.	\$126.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Bluum USA, Inc.	\$3,000.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Bluum USA, Inc.	\$600.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Rebel Oil Company	\$28,431.80	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Bradshaw, Randi	\$48.47	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Rebel Oil Company	\$31,942.86	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Rebel Oil Company	\$992.39	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$43.20	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175 **To Voucher:** 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$5.75	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Quest Diagnostics	\$2,183.40	1175	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:
From Voucher: 1175

To Date:
To Voucher: 1175

12/15/2023	Cannon Cochran Management Services, Inc.	\$3,370.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$927.73	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$1,117.34	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$1,013.51	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$3,076.14	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Pahrump Valley Disposal	\$1,124.78	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$2.90	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175

To Voucher: 1175

Date	Description	Amount	Voucher	Posting	Check
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$81.09	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$312.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175

To Date:

To Voucher: 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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:

From Voucher: 1175

To Date:

To Voucher: 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175

To Voucher: 1175

Date	Description	Amount	Voucher	Posting	AP	AP
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$222.98	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$257.28	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L	AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175 **To Voucher:** 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$71.25	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP		<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175

To Date:
To Voucher: 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$83.30	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$101.98	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$54.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$270.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$104.78	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$101.90	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	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: 1175 **To Voucher:** 1175

12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$34.23	1175	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:

From Voucher: 1175

To Date:

To Voucher: 1175

Date	Description	Amount	Voucher	Posting	Action
12/15/2023	Tahoe Supply Company, Inc.	\$14.30	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$0.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$13.71	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$121.52	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$112.65	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$112.17	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$90.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$180.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$180.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$4.29	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$4.29	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$23.92	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$186.95	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$7.60	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$3.57	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$24.16	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$236.32	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$715.25	1175	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: 1175 **To Voucher:** 1175

12/15/2023	Tahoe Supply Company, Inc.	\$147.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$10.75	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$55.38	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$29.94	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$448.68	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$243.12	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$328.44	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$354.48	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$67.68	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$76.70	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$144.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$132.60	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$590.80	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$328.44	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$104.80	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$73.76	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$72.45	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Tahoe Supply Company, Inc.	\$373.90	1175	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: 1175

To Voucher: 1175

12/15/2023	Beaver, Steve	\$46.00	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Turnage, Donald W	\$57.25	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Desert Utilities	\$1,497.94	1175	Posted to G/L AP	<input type="checkbox"/>
12/15/2023	Desert Utilities	\$4,948.35	1175	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

291

Total Amount:

\$318,714.69

Total Amount:

\$318,714.69

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1174

Voucher Date: 12/13/2023

Prepared By:

Finance Department

Printed: 12/13/2023 03:03:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$81,767.98 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

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Fund		Amount
100	General Fund	\$69,940.13
250	Special Education	\$2,197.85
300	Capital Projects	\$9,630.00
		<hr/>
		\$81,767.98

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 12/13/2023
From Check: 197070
From Voucher: 1174

To Date: 12/13/2023
To Check: 197118
To Voucher: 1174

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197070	12/13/2023	A Division of IDSC Holdings LLC	\$1,689.69	1174	Printed	Expense	<input type="checkbox"/>		
197071	12/13/2023	AGiRepair, Inc.	\$356.00	1174	Printed	Expense	<input type="checkbox"/>		
197072	12/13/2023	Beatty Water & Sanitation District	\$2,451.80	1174	Printed	Expense	<input type="checkbox"/>		
197073	12/13/2023	Bird, Janet	\$146.72	1174	Printed	Expense	<input type="checkbox"/>		
197074	12/13/2023	Building Control Services	\$9,630.00	1174	Printed	Expense	<input type="checkbox"/>		
197075	12/13/2023	Buswest LLC	\$250.57	1174	Printed	Expense	<input type="checkbox"/>		
197076	12/13/2023	Carter, Amber	\$678.58	1174	Printed	Expense	<input type="checkbox"/>		
197077	12/13/2023	Central Nevada Hardware	\$25.99	1174	Printed	Expense	<input type="checkbox"/>		
197078	12/13/2023	Central Nevada Maintenance	\$300.00	1174	Printed	Expense	<input type="checkbox"/>		
197079	12/13/2023	Cole, John Edward	\$53.00	1174	Printed	Expense	<input type="checkbox"/>		
197080	12/13/2023	D.R.S.	\$132.00	1174	Printed	Expense	<input type="checkbox"/>		
197081	12/13/2023	Dowers, Corinne	\$696.92	1174	Printed	Expense	<input type="checkbox"/>		
197082	12/13/2023	Dummar Station	\$7,939.07	1174	Printed	Expense	<input type="checkbox"/>		
197083	12/13/2023	H & M Pipe Supply	\$1,365.95	1174	Printed	Expense	<input type="checkbox"/>		
197084	12/13/2023	Harmon, Marilyn	\$91.70	1174	Printed	Expense	<input type="checkbox"/>		
197085	12/13/2023	Helms, Russell	\$91.70	1174	Printed	Expense	<input type="checkbox"/>		
197086	12/13/2023	Hix, Julie	\$149.01	1174	Printed	Expense	<input type="checkbox"/>		
197087	12/13/2023	Horner, Isaac or Rachael	\$504.35	1174	Printed	Expense	<input type="checkbox"/>		
197088	12/13/2023	Hunt & Sons, Inc.	\$1,075.87	1174	Printed	Expense	<input type="checkbox"/>		
197089	12/13/2023	Interstate Battery Of Las Vegas	\$748.79	1174	Printed	Expense	<input type="checkbox"/>		
197090	12/13/2023	Interstate Billing Service Inc.	\$1,121.52	1174	Printed	Expense	<input type="checkbox"/>		
197091	12/13/2023	Kenworth Sales Company	\$332.00	1174	Printed	Expense	<input type="checkbox"/>		
197092	12/13/2023	Las Vegas Review-Journal, Inc.	\$3,051.88	1174	Printed	Expense	<input type="checkbox"/>		
197093	12/13/2023	Las Vegas Review-Journal.	\$39.00	1174	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: 12/13/2023
From Check: 197070
From Voucher: 1174

To Date: 12/13/2023
To Check: 197118
To Voucher: 1174

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197094	12/13/2023	Mendoza, Megaly	\$73.36	1174	Printed	Expense	<input type="checkbox"/>		
197095	12/13/2023	Mike's Rubbish and Recycling	\$1,140.00	1174	Printed	Expense	<input type="checkbox"/>		
197096	12/13/2023	Mission Linen & Uniform Service	\$122.59	1174	Printed	Expense	<input type="checkbox"/>		
197097	12/13/2023	NAPA Auto Parts	\$37.77	1174	Printed	Expense	<input type="checkbox"/>		
197098	12/13/2023	O'Reilly Auto Parts	\$59.60	1174	Printed	Expense	<input type="checkbox"/>		
197099	12/13/2023	Pahrump Rentals	\$916.96	1174	Printed	Expense	<input type="checkbox"/>		
197100	12/13/2023	Pahrump Utility Company, Inc	\$6,816.09	1174	Printed	Expense	<input type="checkbox"/>		
197101	12/13/2023	Pahrump Valley Times.	\$147.52	1174	Printed	Expense	<input type="checkbox"/>		
197102	12/13/2023	Pitney Bowes Bank Inc Purchase Power	\$1,666.66	1174	Printed	Expense	<input type="checkbox"/>		
197103	12/13/2023	Round Mountain Jr/Sr High School	\$200.79	1174	Printed	Expense	<input type="checkbox"/>		
197104	12/13/2023	Round Mountain Public Utilities_	\$586.00	1174	Printed	Expense	<input type="checkbox"/>		
197105	12/13/2023	School Nurse Supply	\$44.50	1174	Printed	Expense	<input type="checkbox"/>		
197106	12/13/2023	Smoky Valley Library District_	\$17,956.00	1174	Printed	Expense	<input type="checkbox"/>		
197107	12/13/2023	Southern Nevada Officials Association	\$7,659.18	1174	Printed	Expense	<input type="checkbox"/>		
197108	12/13/2023	SS Fencing And Gates	\$425.00	1174	Printed	Expense	<input type="checkbox"/>		
197109	12/13/2023	Steve's Auto & Truck Parts	\$1,124.28	1174	Printed	Expense	<input type="checkbox"/>		
197110	12/13/2023	Tonopah High School	\$2,786.28	1174	Printed	Expense	<input type="checkbox"/>		
197111	12/13/2023	Tonopah Public Utilities_	\$2,735.80	1174	Printed	Expense	<input type="checkbox"/>		
197112	12/13/2023	Town Of Gabbs_	\$368.29	1174	Printed	Expense	<input type="checkbox"/>		
197113	12/13/2023	Valley Electric Association	\$597.38	1174	Printed	Expense	<input type="checkbox"/>		
197114	12/13/2023	Weatherholt, Marissa	\$1,131.84	1174	Printed	Expense	<input type="checkbox"/>		
197115	12/13/2023	Werme, Donna Lee	\$80.00	1174	Printed	Expense	<input type="checkbox"/>		
197116	12/13/2023	Wright, Kristi	\$440.16	1174	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: 12/13/2023
From Check: 197070
From Voucher: 1174

To Date: 12/13/2023
To Check: 197118
To Voucher: 1174

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197117	12/13/2023	Wright, Steven or Heather	\$476.84	1174	Printed	Expense	<input type="checkbox"/>		
197118	12/13/2023	Xerox Corporation	\$1,252.98	1174	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$81,767.98						
End of Report									

Nye County School District

DRAFT 2024-2025



Academic Year Calendar - 5 Day Week

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

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

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

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

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

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

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

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

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

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

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

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

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 2
Nevada Day Observed	October 25
Veteran's Day	November 11
Thanksgiving Break	November 25-29
Winter Break	December 20-January 3
Martin Luther King Jr.	January 20
Presidents Day	February 17
Family Days	Nov 1, March 10-11
Spring Break	April 21-25

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day 283
 Elementary: October 15
 Middle School: October 16
 High School: October 17

K-5 Parent Teacher Conference Day = No School
 March 24

First Day of School	August 5
First Day of Kindergarten	August 12
Teacher In Service (No Students)	August 26, September 23, October 24, January 13, February 10
Last Day of School (Minimum Day)	May 22
Minimum Student School Day	Nov 22, Dec 19, Mar 7
End of Quarter Grading Period	October 4, December 19, March 7, May 22
Parent Teacher Conference Set Aside Days (Minimum Day)	October 15 - 17
K-5 Parent Teacher Conference (No School)	March 24
Contingency Days (Emergency make-up days)	November 1, March 10-11

Calendar
 BOT Approved First/Last Days 23.12.14

All Schools will hold Open House by the 3rd week of school

DRAFT

Nye County School District

DRAFT 2024-2025



Academic Year Calendar - 4 Day Week

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

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

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

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 2
Veteran's Day	November 11
Thanksgiving Break	November 25-28
Winter Break	December 23-January 2
Martin Luther King Jr.	January 20, 2025
Presidents Day	February 17, 2025
Spring Break	April 21-24

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day 284
 Beatty: October 16
 Remaining Schools: October 17

K-5 Parent Teacher Conference Day = No School
 March 24

First Day of School	August 6
First Day of Kindergarten	August 13
Teacher In Service (No Students)	August 26, September 23, October 24, January 13, February 10
Last Day of School (Minimum Day)	May 22
Early Dismissal	Nov 21, Dec 19, Mar 6, May 22
End of Quarter Grading Period	October 3, December 19, March 6, May 22
Parent Teacher Conference Set Aside Days (Minimum Day)	October 16 - 17
K-5 Parent Teacher Conferences (No School)	March 24
Contingency Days (Emergency make-up days)	May 27-29

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

All Schools will hold Open House by the 3rd week of school

Nye County School District

DRAFT 2025-2026



Academic Year Calendar - 5 Day Week

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

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

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

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

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

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

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

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

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

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

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

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

First Day of School	August 6
First Day of Kindergarten	August 13
Teacher In Service (No Students)	TBD
Last Day of School (Minimum Day)	May 21
Minimum Student School Day	Nov 21, Dec 18, April 3
End of Quarter Grading Period	October 10, December 18; March 6, May 21
Parent Teacher Conference Set Aside Days (Minimum Day)	October 21 - 23
K-5 Parent Teacher Conference (No School)	March 23
Contingency Days (Emergency make-up days)	December 19, March 9, May 22

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 1
Nevada Day Observed	October 31
Veteran's Day	November 11
Thanksgiving Break	November 24-28
Family Days	Dec 19, March 9
Winter Break/New Year's Day	December 22-January 2
Martin Luther King Jr.	January 19
Presidents Day	February 16
Spring Break	April 6-10

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day
 Elementary: October 21
 Middle School: October 22
 High School: October 23

K-5 Parent Teacher Conference Day = No School
 March 23

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

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

Nye County School District

DRAFT 2025-2026



Academic Year Calendar - 4 Day Week

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

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

September						
Su	M	T	W	T	F	Sa
						6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30				

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

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 1
Veteran's Day	November 11
Thanksgiving Break	November 24-27
Winter Break/New Year's Day	December 22-January 1
Martin Luther King Jr.	January 19
Presidents Day	February 16
Spring Break	April 6-9

November						
Su	M	T	W	T	F	Sa
						1
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9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30						

December						
Su	M	T	W	T	F	Sa
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28	29	30	31			

January						
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11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		31

February						
Su	M	T	W	T	F	Sa
						7
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22	23	24	25	26		28

March						
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15	16	17	18	19		21
22	23	24	25	26		28
29	30	31				

April						
Su	M	T	W	T	F	Sa
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5	6	7	8	9		11
12	13	14	15	16		18
19	20	21	22	23		25
26	27	28	29	30		

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

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

First Day of School	August 5
First Day of Kindergarten	August 12
Teacher In Service (No Students)	TBD
Last Day of School (Minimum Day)	May 21
Minimum Student School Day	Nov 20, Dec 18, April 2
End of Quarter Grading Period	October 9, December 18; March 5, May 21
Parent Teacher Conference Set Aside Days (Minimum Day)	October 22 - 23
K-5 Parent Teacher Conference (No School)	March 23
Contingency Days (Emergency make-up days)	May 26-28

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day 286
 Amargosa Elementary: October 22
 Remaining Schools: October 23

K-5 Parent Teacher Conference Day = No School
 March 23

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

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

Nye County School District

DRAFT 2026-2027



Academic Year Calendar - 5 Day Week

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

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

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

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

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

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

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

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

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

April						
Su	M	T	W	T	F	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
Su	M	T	W	T	F	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

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

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 7
Nevada Day Observed	October 30
Veteran's Day	November 11
Thanksgiving Break	November 23-27
Winter Break/New Year's Day	Dec 21 - Jan 1
Martin Luther King Jr.	January 18
Presidents Day	February 15
Family Day	March 8
Spring Break	March 29-April 2

Black = School in Session
Red = School not in Session

Parent Teacher Conference Day = Minimum Day
 Elementary: October 20
 Middle School: October 21
 High School: October 22

K-5 Parent Teacher Conference Day = No School
 March 22

First Day of School	August 5
First Day of Kindergarten	August 12
Teacher In Service (No Students)	TBD
Last Day of School (Minimum Day)	May 19
Minimum Student School Day	November 20, March 26
End of Quarter Grading Period	October 7, December 18, March 5, May 19
Parent Teacher Conference Set Aside Days (Minimum Day)	October 20-22
K-5 Parent Teacher Conference (No School)	March 22
Contingency Days (Emergency make-up days)	March 8, May 20-21

Calendar Subject to Change
 BOT Approved First/Last Days 23.12.14

DRAFT

Nye County Schools will hold Open House no later than the third week of school

Nye County School District

DRAFT 2026-2027



Academic Year Calendar - 4 Day Week

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

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

September						
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6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30			

October						
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4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		31

HOLIDAYS/NO SCHOOL	DATE
Labor Day	September 7
Veteran's Day	November 11
Thanksgiving Break	November 23-26
Winter Break/New Year's Day	Dec 21-Jan 1
Martin Luther King Jr.	January 18
Presidents Day	February 15
Spring Break	Mar 29-April 1

November						
Su	M	T	W	T	F	Sa
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8	9	10	11	12		14
15	16	17	18	19		21
22	23	24	25	26		28
29	30					

December						
Su	M	T	W	T	F	Sa
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6	7	8	9	10		12
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20	21	22	23	24		26
27	28	29	30	31		

January						
Su	M	T	W	T	F	Sa
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10	11	12	13	14		16
17	18	19	20	21		23
24	25	26	27	28		30
31						

February						
Su	M	T	W	T	F	Sa
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7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28						

March						
Su	M	T	W	T	F	Sa
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7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30	31			

April						
Su	M	T	W	T	F	Sa
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18	19	20	21	22		24
25	26	27	28	29		

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

June						
Su	M	T	W	T	F	Sa
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13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30			

First Day of School	August 3
First Day of Kindergarten	August 10
Teacher In Service (No Students)	TBD
Last Day of School (Minimum Student Day)	May 19
Minimum Student School Day	November 19, March 25, December 17
End of Quarter Grading Period	October 7, December 17, March 4, May 19
K-5 Parent Teacher Conference (No School)	March 22
Contingency Days (Emergency make-up days)	May 20, 24, 25

Black = School in Session

Red = School not in Session

Parent Teacher Conference Day = Minimum Day

Beatty: October 21

Remaining Schools: October 22

K-5 Parent Teacher Conference Day = No School

March 22

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Calendar Subject to Change

BOT Approved First/Last Days 23.12.14

DRAFT

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

Directions:

1. Select the Academic Course below and complete the Academic Course-CTE Course Alignment (you may need to scroll through the tabs to find the appropriate course).
2. Complete columns 'B' and 'C' in their entirety. Column 'D' is optional but available to provide further evidence or explanation on **how** the standard is being met, taught, aligned, etc.
3. Please leave column 'E' blank. This column is reserved for the Nevada Department of Education to leave feedback on whether or not a standard is being met in the course being submitted.

Further Guidance:

- a. Providing an explanation or evidence of **how** a standard is being met is much more helpful than simply providing the title of an activity or lesson in which the standard is being implemented.

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
EXAMPLE NVACSS HS-PS1-1. Use the periodic table as a model to predict the relative properties of elements based on the patterns of electrons in the outermost energy level of atoms.	8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)	<i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written.	<i>Include any other information that explains how the CTE Course's performance indicators align to the NVACSS.</i>	
HS-PS1 Matter and Its Interactions				
HS-PS1-1. Use the periodic table as a model to predict the relative properties of elements based on the patterns of electrons in the outermost energy level of atoms.				290
HS-PS1-2. Construct and revise an explanation for the outcome of a simple chemical reaction based on the outermost electron states of atoms, trends in the periodic table, and knowledge of the patterns of chemical properties.				
HS-PS1-3. Plan and conduct an investigation to gather evidence to compare the structure of substances at the bulk scale to infer the strength of electrical forces between particles.				
HS-PS1-4. Develop a model to illustrate that the release or absorption of energy from a chemical reaction system depends upon the changes in total bond energy.				
HS-PS1-5. Apply scientific principles and evidence to provide an explanation about the effects of changing the temperature or concentration of the reacting particles on the rate at which a reaction occurs.				
HS-PS1-6. Refine the design of a chemical system by specifying a change in conditions that would produce increased amounts of products at equilibrium.				
HS-PS1-7. Use mathematical representations to support the claim that atoms, and therefore mass, are conserved during a chemical reaction.				
HS-PS1-8. Develop models to illustrate the changes in the composition of the nucleus of the atom and the energy released during the processes of fission, fusion, and radioactive decay.				
HS-LS1 From Molecules to Organisms: Structures and Processes				
HS-LS1-1. Construct an explanation based on evidence for how the structure of DNA determines the structure of proteins which carry out the essential functions of life through systems of specialized cells.				
HS-LS1-2. Develop and use a model to illustrate the hierarchical organization of interacting systems that provide specific functions within multicellular organisms.				
HS-LS1-3. Plan and conduct an investigation to provide evidence that feedback mechanisms maintain homeostasis.				
HS-LS1-4. Use a model to illustrate the role of cellular division (mitosis) and differentiation in producing and maintaining complex organisms				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-LS1-5. Use a model to illustrate how photosynthesis transforms light energy into stored chemical energy.				
HS-LS1-6. Construct and revise an explanation based on evidence for how carbon, hydrogen, and oxygen from sugar molecules may combine with other elements to form amino acids and/or other large carbon-based molecules.				
HS-LS1-7. Use a model to illustrate that cellular respiration is a chemical process whereby the bonds of food molecules and oxygen molecules are broken and the bonds in new compounds are formed resulting in a net transfer of energy.				
HS-LS2 Ecosystems: Interactions, Energy, and Dynamics				
HS-LS2-1. Use mathematical and/or computational representations to support explanations of factors that affect carrying capacity of ecosystems at different scales.				
HS-LS2-2. Use mathematical representations to support and revise explanations based on evidence about factors affecting biodiversity and populations in ecosystems of different scales.				
HS-LS2-3. Construct and revise an explanation based on evidence for the cycling of matter and flow of energy in aerobic and anaerobic conditions.				
HS-LS2-4. Use mathematical representations to support claims for the cycling of matter and flow of energy among organisms in an ecosystem.				
HS-LS2-5. Develop a model to illustrate the role of photosynthesis and cellular respiration in the cycling of carbon among the biosphere, atmosphere, hydrosphere, and geosphere.				
HS-LS2-6. Evaluate the claims, evidence, and reasoning that the complex interactions in ecosystems maintain relatively consistent numbers and types of organisms in stable conditions, but changing conditions may result in a new ecosystem.				
HS-LS2-7. Design, evaluate, and refine a solution for reducing the impacts of human activities on the environment and biodiversity.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
<p>EXAMPLE NVACSS</p> <p>HS-ESS1-2. Construct an explanation of the Big Bang theory based on astronomical evidence of light spectra, motion of distant galaxies, and composition of matter in the universe.</p>	<p>8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)</p>	<p><i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i></p> <ul style="list-style-type: none"> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written. 	<p><i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i></p>	
HS-ESS1 Earth's Place in the Universe 292				
HS-ESS1-1. Develop a model based on evidence to illustrate the life span of the sun and the role of nuclear fusion in the sun's core to release energy that eventually reaches Earth in the form of radiation.				
HS-ESS1-2. Construct an explanation of the Big Bang theory based on astronomical evidence of light spectra, motion of distant galaxies, and composition of matter in the universe.				
HS-ESS1-3. Communicate scientific ideas about the way stars, over their life cycle, produce elements.				
HS-ESS1-4. Use mathematical or computational representations to predict the motion of orbiting objects in the solar system.				
HS-ESS1-5. Evaluate evidence of the past and current movements of continental and oceanic crust and the theory of plate tectonics to explain the ages of crustal rocks.				
HS-ESS1-6. Apply scientific reasoning and evidence from ancient Earth materials, meteorites, and other planetary surfaces to construct an account of Earth's formation and early history.				
HS-PS1-7. Use mathematical representations to support the claim that atoms, and therefore mass, are conserved during a chemical reaction.				
HS-PS1-8. Develop models to illustrate the changes in the composition of the nucleus of the atom and the energy released during the processes of fission, fusion, and radioactive decay.				
HS-ESS2 Earth's Systems				
HS-ESS2-1. Develop a model to illustrate how Earth's internal and surface processes operate at different spatial and temporal scales to form continental and ocean-floor features.				
HS-ESS2-2. Analyze geoscience data to make the claim that one change to Earth's surface can create feedbacks that cause changes to other Earth systems.				
HS-ESS2-3. Develop a model based on evidence of Earth's interior to describe the cycling of matter by thermal convection.				
HS-ESS2-4. Use a model to describe how variations in the flow of energy into and out of Earth's systems result in changes in climate.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-ESS2-5. Plan and conduct an investigation of the properties of water and its effects on Earth materials and surface processes.				
HS-ESS2-6. Develop a quantitative model to describe the cycling of carbon among the hydrosphere, atmosphere, geosphere, and biosphere.				
HS-ESS2-7. Construct an argument based on evidence about the simultaneous coevolution of Earth's systems and life on Earth.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
EXAMPLE NVACSS HS-LS1-1. Construct an explanation based on evidence for how the structure of DNA determines the structure of proteins which carry out the essential functions of life through systems of specialized cells.	8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)	<i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written.	<i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i>	
HS-LS1 From Molecules to Organisms: Structures and Processes				
HS-LS1-1. Construct an explanation based on evidence for how the structure of DNA determines the structure of proteins which carry out the essential functions of life through systems of specialized cells.				294
HS-LS1-2. Develop and use a model to illustrate the hierarchical organization of interacting systems that provide specific functions within multicellular organisms.				
HS-LS1-3. Plan and conduct an investigation to provide evidence that feedback mechanisms maintain homeostasis.				
HS-LS1-4. Use a model to illustrate the role of cellular division (mitosis) and differentiation in producing and maintaining complex organisms				
HS-LS1-5. Use a model to illustrate how photosynthesis transforms light energy into stored chemical energy.				
HS-LS1-6. Construct and revise an explanation based on evidence for how carbon, hydrogen, and oxygen from sugar molecules may combine with other elements to form amino acids and/or other large carbon-based molecules.				
HS-LS1-7. Use a model to illustrate that cellular respiration is a chemical process whereby the bonds of food molecules and oxygen molecules are broken and the bonds in new compounds are formed resulting in a net transfer of energy.				
HS-LS2 Ecosystems: Interactions, Energy, and Dynamics				
HS-LS2-1. Use mathematical and/or computational representations to support explanations of factors that affect carrying capacity of ecosystems at different scales.				
HS-LS2-2. Use mathematical representations to support and revise explanations based on evidence about factors affecting biodiversity and populations in ecosystems of different scales.				
HS-LS2-3. Construct and revise an explanation based on evidence for the cycling of matter and flow of energy in aerobic and anaerobic conditions.				
HS-LS2-4. Use mathematical representations to support claims for the cycling of matter and flow of energy among organisms in an ecosystem.				
HS-LS2-5. Develop a model to illustrate the role of photosynthesis and cellular respiration in the cycling of carbon among the biosphere, atmosphere, hydrosphere, and geosphere.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-LS2-6. Evaluate the claims, evidence, and reasoning that the complex interactions in ecosystems maintain relatively consistent numbers and types of organisms in stable conditions, but changing conditions may result in a new ecosystem.				
HS-LS2-7. Design, evaluate, and refine a solution for reducing the impacts of human activities on the environment and biodiversity.				
HS-LS2-8. Evaluate the evidence for the role of group behavior on individual and species' chances to survive and reproduce.				
HS-LS3 Heredity: Inheritance and Variation of Traits				
HS-LS3-1. Ask questions to clarify relationships about the role of DNA and chromosomes in coding the instructions for characteristic traits passed from parents to offspring.				
HS-LS3-2. Make and defend a claim based on evidence that inheritable genetic variations may result from: (1) new genetic combinations through meiosis, (2) viable errors occurring during replication, and/or (3) mutations caused by environmental factors.				
HS-LS3-3. Apply concepts of statistics and probability to explain the variation and distribution of expressed traits in a population.				
HS-LS4 Biological Evolution: Unity and Diversity				
HS-LS4-1. Communicate scientific information that common ancestry and biological evolution are supported by multiple lines of empirical evidence.				
HS-LS4-2. Construct an explanation based on evidence that the process of evolution primarily results from four factors: (1) the potential for a species to increase in number, (2) the heritable genetic variation of individuals in a species due to mutation and sexual reproduction, (3) competition for limited resources, and (4) the proliferation of those organisms that are better able to survive and reproduce in the environment.				
HS-LS4-4. Construct an explanation based on evidence for how natural selection leads to adaptation of populations.				
HS-LS4-5. Evaluate the evidence supporting claims that changes in environmental conditions may result in: (1) increases in the number of individuals of some species, (2) the emergence of new species over time, and (3) the extinction of other species.				
HS-LS4-6. Create or revise a simulation to test a solution to mitigate adverse impacts of human activity on biodiversity.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
EXAMPLE NVACSS HS-ESS1-1. Develop a model based on evidence to illustrate the life span of the sun and the role of nuclear fusion in the sun's core to release energy that eventually reaches Earth in the form of radiation.	8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)	<i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written.	<i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i>	
HS-ESS1 Earth's Place in the Universe				
HS-ESS1-1. Develop a model based on evidence to illustrate the life span of the sun and the role of nuclear fusion in the sun's core to release energy that eventually reaches Earth in the form of radiation.				
HS-ESS1-2. Construct an explanation of the Big Bang theory based on astronomical evidence of light spectra, motion of distant galaxies, and composition of matter in the universe.				
HS-ESS1-3. Communicate scientific ideas about the way stars, over their life cycle, produce elements.				
HS-ESS1-4. Use mathematical or computational representations to predict the motion of orbiting objects in the solar system.				
HS-ESS1-5. Evaluate evidence of the past and current movements of continental and oceanic crust and the theory of plate tectonics to explain the ages of crustal rocks.				
HS-ESS1-6. Apply scientific reasoning and evidence from ancient Earth materials, meteorites, and other planetary surfaces to construct an account of Earth's formation and early history.				
HS-ESS2 Earth's Systems				
HS-ESS2-1. Develop a model to illustrate how Earth's internal and surface processes operate at different spatial and temporal scales to form continental and ocean-floor features.				
HS-ESS2-2. Analyze geoscience data to make the claim that one change to Earth's surface can create feedbacks that cause changes to other Earth systems.				
HS-ESS2-3. Develop a model based on evidence of Earth's interior to describe the cycling of matter by thermal convection.				
HS-ESS2-4. Use a model to describe how variations in the flow of energy into and out of Earth's systems result in changes in climate.				
HS-ESS2-5. Plan and conduct an investigation of the properties of water and its effects on Earth materials and surface processes.				
HS-ESS2-6. Develop a quantitative model to describe the cycling of carbon among the hydrosphere, atmosphere, geosphere, and biosphere.				
HS-ESS2-7. Construct an argument based on evidence about the simultaneous coevolution of Earth's systems and life on Earth.				
HS-ESS3 Earth and Human Activity				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-ESS3-1. Construct an explanation based on evidence for how the availability of natural resources, occurrence of natural hazards, and changes in climate have influenced human activity.				
HS-ESS3-2. Evaluate competing design solutions for developing, managing, and utilizing energy and mineral resources based on cost-benefit ratios.				
HS-ESS3-3. Create a computational simulation to illustrate the relationships among management of natural resources, the sustainability of human populations, and biodiversity.				
HS-ESS3-4. Evaluate or refine a technological solution that reduces impacts of human activities on natural systems.				
HS-ESS3-5. Analyze geoscience data and the results from global climate models to make an evidence-based forecast of the current rate of global or regional climate change and associated future impacts to Earth systems.				
HS-ESS3-6. Use a computational representation to illustrate the relationships among Earth systems and how those relationships are being modified due to human activity.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				

Nevada Academic Content Standards for Science (Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
EXAMPLE NVACSS HS-PS1-3. Plan and conduct an investigation to gather evidence to compare the structure of substances at the bulk scale to infer the strength of electrical forces between particles.	8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)	<i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written.	<i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i>	
HS-PS1 Matter and Its Interactions				
HS-PS1-1. Use the periodic table as a model to predict the relative properties of elements based on the patterns of electrons in the outermost energy level of atoms.				
HS-PS1-2. Construct and revise an explanation for the outcome of a simple chemical reaction based on the outermost electron states of atoms, trends in the periodic table, and knowledge of the patterns of chemical properties.				
HS-PS1-3. Plan and conduct an investigation to gather evidence to compare the structure of substances at the bulk scale to infer the strength of electrical forces between particles.				
HS-PS1-4. Develop a model to illustrate that the release or absorption of energy from a chemical reaction system depends upon the changes in total bond energy.				
HS-PS1-5. Apply scientific principles and evidence to provide an explanation about the effects of changing the temperature or concentration of the reacting particles on the rate at which a reaction occurs.				
HS-PS1-6. Refine the design of a chemical system by specifying a change in conditions that would produce increased amounts of products at equilibrium.				
HS-PS1-7. Use mathematical representations to support the claim that atoms, and therefore mass, are conserved during a chemical reaction.				
HS-PS1-8. Develop models to illustrate the changes in the composition of the nucleus of the atom and the energy released during the processes of fission, fusion, and radioactive decay.				
HS-PS3 Energy				
HS-PS3-1. Create a computational model to calculate the change in the energy of one component in a system when the change in energy of the other component(s) and energy flows in and out of the system are known.				
HS-PS3-2. Develop and use models to illustrate that energy at the macroscopic scale can be accounted for as a combination of energy associated with the motions of particles (objects) and energy associated with the relative position of particles (objects).				
HS-PS3-3. Design, build, and refine a device that works within given constraints to convert one form of energy into another form of energy.				

Nevada Academic Content Standards for Science (Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-PS3-4. Plan and conduct an investigation to provide evidence that the transfer of thermal energy when two components of different temperature are combined within a closed system results in a more uniform energy distribution among the components in the system (second law of thermodynamics).				
HS-PS3-5. Develop and use a model of two objects interacting through electric or magnetic fields to illustrate the forces between objects and the changes in energy of the objects due to the interaction.				
HS-LS1 From Molecules to Organisms: Structures and Processes				
HS-LS1-1. Construct an explanation based on evidence for how the structure of DNA determines the structure of proteins which carry out the essential functions of life through systems of specialized cells.				
HS-LS1-2. Develop and use a model to illustrate the hierarchical organization of interacting systems that provide specific functions within multicellular organisms.				
HS-LS1-3. Plan and conduct an investigation to provide evidence that feedback mechanisms maintain homeostasis.				
HS-LS1-4. Use a model to illustrate the role of cellular division (mitosis) and differentiation in producing and maintaining complex organisms				
HS-LS1-5. Use a model to illustrate how photosynthesis transforms light energy into stored chemical energy.				
HS-LS1-6. Construct and revise an explanation based on evidence for how carbon, hydrogen, and oxygen from sugar molecules may combine with other elements to form amino acids and/or other large carbon-based molecules.				
HS-LS1-7. Use a model to illustrate that cellular respiration is a chemical process whereby the bonds of food molecules and oxygen molecules are broken and the bonds in new compounds are formed resulting in a net transfer of energy.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
EXAMPLE NVACSS HS-LS2-1. Use mathematical and/or computational representations to support explanations of factors that affect carrying capacity of ecosystems at different scales.	8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)	<i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written.	<i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i>	
HS-LS2 Ecosystems: Interactions, Energy, and Dynamics				
HS-LS2-1. Use mathematical and/or computational representations to support explanations of factors that affect carrying capacity of ecosystems at different scales.				
HS-LS2-2. Use mathematical representations to support and revise explanations based on evidence about factors affecting biodiversity and populations in ecosystems of different scales.				
HS-LS2-3. Construct and revise an explanation based on evidence for the cycling of matter and flow of energy in aerobic and anaerobic conditions.				
HS-LS2-4. Use mathematical representations to support claims for the cycling of matter and flow of energy among organisms in an ecosystem.				
HS-LS2-5. Develop a model to illustrate the role of photosynthesis and cellular respiration in the cycling of carbon among the biosphere, atmosphere, hydrosphere, and geosphere.				
HS-LS2-6. Evaluate the claims, evidence, and reasoning that the complex interactions in ecosystems maintain relatively consistent numbers and types of organisms in stable conditions, but changing conditions may result in a new ecosystem.				
HS-LS2-7. Design, evaluate, and refine a solution for reducing the impacts of human activities on the environment and biodiversity.				
HS-LS2-8. Evaluate the evidence for the role of group behavior on individual and species' chances to survive and reproduce.				
HS-ESS2 Earth's Systems				
HS-ESS2-1. Develop a model to illustrate how Earth's internal and surface processes operate at different spatial and temporal scales to form continental and ocean-floor features.				
HS-ESS2-2. Analyze geoscience data to make the claim that one change to Earth's surface can create feedbacks that cause changes to other Earth systems.				
HS-ESS2-3. Develop a model based on evidence of Earth's interior to describe the cycling of matter by thermal convection.				
HS-ESS2-4. Use a model to describe how variations in the flow of energy into and out of Earth's systems result in changes in climate.				

Nevada Academic Content Standards for Science (NVACSS -- Grades 9-12)	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-ESS2-5. Plan and conduct an investigation of the properties of water and its effects on Earth materials and surface processes.				
HS-ESS2-6. Develop a quantitative model to describe the cycling of carbon among the hydrosphere, atmosphere, geosphere, and biosphere.				
HS-ESS2-7. Construct an argument based on evidence about the simultaneous coevolution of Earth's systems and life on Earth.				
HS-ESS3 Earth and Human Activity				
HS-ESS3-1. Construct an explanation based on evidence for how the availability of natural resources, occurrence of natural hazards, and changes in climate have influenced human activity.				
HS-ESS3-2. Evaluate competing design solutions for developing, managing, and utilizing energy and mineral resources based on cost-benefit ratios.				
HS-ESS3-3. Create a computational simulation to illustrate the relationships among management of natural resources, the sustainability of human populations, and biodiversity.				
HS-ESS3-4. Evaluate or refine a technological solution that reduces impacts of human activities on natural systems.				
HS-ESS3-5. Analyze geoscience data and the results from global climate models to make an evidence-based forecast of the current rate of global or regional climate change and associated future impacts to Earth systems.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				

Nevada Academic Content Standards for Science (NVACSS) – Grades 9-12	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
<p>EXAMPLE NVACSS HS-PS1-2. Construct and revise an explanation for the outcome of a simple chemical reaction based on the outermost electron states of atoms, trends in the periodic table, and knowledge of the patterns of chemical properties.</p>	<p>8.2.6 Analyze patient trends when reviewing medical information (sample performance indicator only)</p>	<p><i>Explain how this course meets the appropriate NVACSS. In the explanation, please address how students are:</i></p> <ul style="list-style-type: none"> -- Using systems thinking and modeling to explain phenomena and to give a context for the ideas to be learned -- Conducting investigations, solving problems, and engaging in discussions with teacher guidance. -- Discussing open-ended questions that focus on the strength of the evidence used to generate claims. -- Reading multiple sources and developing summaries of information. -- Creating journals, reports, posters, and media presentations that offer explanations and arguments. -- Engaging in the crosscutting concepts and science & engineering practices to the breadth and depth to which the standard is written. 	<p><i>Include any other information that explains how the CTE performance indicator align to the NVACSS.</i></p>	
HS-PS1 Matter and Its Interactions				
HS-PS1-1. Use the periodic table as a model to predict the relative properties of elements based on the patterns of electrons in the outermost energy level of atoms.				
HS-PS1-2. Construct and revise an explanation for the outcome of a simple chemical reaction based on the outermost electron states of atoms, trends in the periodic table, and knowledge of the patterns of chemical properties.				
HS-PS1-3. Plan and conduct an investigation to gather evidence to compare the structure of substances at the bulk scale to infer the strength of electrical forces between particles.				
HS-PS1-4. Develop a model to illustrate that the release or absorption of energy from a chemical reaction system depends upon the changes in total bond energy.				
HS-PS1-5. Apply scientific principles and evidence to provide an explanation about the effects of changing the temperature or concentration of the reacting particles on the rate at which a reaction occurs.				
HS-PS1-6. Refine the design of a chemical system by specifying a change in conditions that would produce increased amounts of products at equilibrium.				
HS-PS2 Motion and Stability: Forces and Interactions				
HS-PS2-1. Analyze data to support the claim that Newton’s second law of motion describes the mathematical relationship among the net force on a macroscopic object, its mass, and its acceleration.				
HS-PS2-2. Use mathematical representations to support the claim that the total momentum of a system of objects is conserved when there is no net force on the system.				
HS-PS2-3. Apply scientific and engineering ideas to design, evaluate, and refine a device that minimizes the force on a macroscopic object during a collision.				
HS-PS2-4. Use mathematical representations of Newton’s Law of Gravitation and Coulomb’s Law to describe and predict the gravitational and electrostatic forces between objects.				

Nevada Academic Content Standards for Science (NVACSS) – Grades 9-12	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-PS2-5. Plan and conduct an investigation to provide evidence that an electric current can produce a magnetic field and that a changing magnetic field can produce an electric current.				
HS-PS2-6. Communicate scientific and technical information about why the molecular-level structure is important in the functioning of designed materials.				
HS-PS3 Energy				
HS-PS3-1. Create a computational model to calculate the change in the energy of one component in a system when the change in energy of the other component(s) and energy flows in and out of the system are known.				
HS-PS3-2. Develop and use models to illustrate that energy at the macroscopic scale can be accounted for as a combination of energy associated with the motions of particles (objects) and energy associated with the relative position of particles (objects).				
HS-PS3-3. Design, build, and refine a device that works within given constraints to convert one form of energy into another form of energy.				
HS-PS3-4. Plan and conduct an investigation to provide evidence that the transfer of thermal energy when two components of different temperature are combined within a closed system results in a more uniform energy distribution among the components in the system (second law of thermodynamics).				
HS-PS3-5. Develop and use a model of two objects interacting through electric or magnetic fields to illustrate the forces between objects and the changes in energy of the objects due to the interaction.				
HS-PS4 Waves and Their Applications in Technologies for Information Transfer				
HS-PS4-1. Use mathematical representations to support a claim regarding relationships among the frequency, wavelength, and speed of waves traveling in various media.				
HS-PS4-2. Evaluate questions about the advantages of using a digital transmission and storage of information.				
HS-PS4-3. Evaluate the claims, evidence, and reasoning behind the idea that electromagnetic radiation can be described either by a wave model or a particle model, and that for some situations one model is more useful than the other.				
HS-PS4-4. Evaluate the validity and reliability of claims in published materials of the effects that different frequencies of electromagnetic radiation have when absorbed by matter.				
HS-PS4-5. Communicate technical information about how some technological devices use the principles of wave behavior and wave interactions with matter to transmit and capture information and energy.				
HS-ETS1 Engineering Design				
HS-ETS1-1. Analyze a major global challenge to specify qualitative and quantitative criteria and constraints for solutions that account for societal needs and wants.				
HS-ETS1-2. Design a solution to a complex real-world problem by breaking it down into smaller, more manageable problems that can be solved through engineering.				
HS-ETS1-3. Evaluate a solution to a complex real-world problem based on prioritized criteria and trade-offs that account for a range of constraints, including cost, safety, reliability, and aesthetics, as well as possible social, cultural, and environmental impacts.				

Nevada Academic Content Standards for Science (NVACSS) -- Grades 9-12	CTE Performance Indicators <District to Insert CTE Course Name Here>	Please provide examples of how your CTE Course is aligned to the NVACSS (i.e. how is the science standard being taught in this course?).	Additional Comments and Evidence (optional)	Nevada Department of Education Feedback
HS-ETS1-4. Use a computer simulation to model the impact of proposed solutions to a complex real-world problem with numerous criteria and constraints on interactions within and between systems relevant to the problem.				



Nye County School District

Board Policy

Policy: 0720

POLICIES

PURPOSE: To enact written policies that will guide the action of those to whom the Board of Trustees delegates authority.

RESPONSIBLE OFFICE: Board of Trustees/Superintendent

Adoption of Policies

The Board of Trustees (BOT) is the policy-forming body of Nye County School District (NCS D). The BOT will enact written policies, which will guide the action of those to whom the BOT delegates authority. In formulating policies, the BOT will adopt general principles, which provide authorization for the Superintendent and professional staff to take action. Application of such policies to individual problems and jobs is an administrative detail to be performed.

The Superintendent will, in cooperation with staff, recommend policies to adoption, amend, or repeal. and recommend revision of existing policies. Policies may be proposed to any member of the BOT by lay groups, organizations or by any citizen. A first reading of Policies to be adopted, revised amend, or repeal deleted will be presented placed in the consent agenda of two regular BOT meetings ('first' and 'second' readings) for BOT consideration. in writing to the Policy Committee at a scheduled Policy Committee meeting. A second reading of policies to be adopted, revised, or deleted will be presented to the BOT at a regular BOT meeting. The effective date of adoption, amendment, or deletion repealing will be the second reading (second month) unless another date is specified. The BOT will review its policies periodically in view of the needs of the community and schools.

Adoption of Administrative Regulations

The BOT delegates to the Superintendent the function of formulating administrative regulations designed to interpret and carry out the policies of the BOT. These regulations will specify required actions and details necessary for the operation of Nye County School District (NCS D) and must be consistent with the policies adopted by the BOT. Regulations may be made available to the BOT and to the public for review and comment.

Suspension of Policies

The policies of the BOT will be subject to suspension only upon a quorum vote of the members of the BOT when the proposed suspension has been presented in writing at a Policy Committee meeting. Emergency policies may be adopted by the BOT upon its own finding that an emergency exists.

REVISION HISTORY

Date	Revision	Reviewed	Modification
June 28, 1995	1.0		305 Adopted Adoption



Nye County School District - Board Policy

Policy: 0720

POLICIES

November 6, 2020	2.0		Revised Amendment
		April 22, 2022	Reviewed
<i>Date of 2nd Reading</i>	3.0		Amendment: Eliminate policy committee, first and second reading on regular Board meeting agenda

NEPN/NSBA Classification: BGB, BGC, BGD & BGF

Legal Reference:

Forms Location: None

First Reading

Tonopah Elementary School
New Construction (PWP-NY-2022-200)
1 Ray Tennant Drive
Tonopah Nevada 89049
Joe Schmidt, Director M&O NCSD

Nye County School District
Board of Trustees regular meeting
Pahrump, Nevada
March 21st 2024

Goal:

This project will provide a new elementary school for our students in the Tonopah area, replacing the old elementary school located at 1220 Idaho Cir. in Tonopah.

History:

While a project like this has been talked about since as far back as 2015, the current iteration began in May of 2021. Since that time, the project has taken on differing design modalities, shapes and locations on the site. The COVID 19 era caused financial upheaval in nearly all sectors of the construction industry. Financial constraint coupled with unstable inflation predictions not only caused delay, but it necessitated every efficiency that could be mustered. In early 2023, when the decision was made to move some of the labor off site, by utilizing a modular mode of construction, and to adjust the location of the building, the project became feasible. All aspects of the program were achievable and the project is projected to remain within budgetary parameters.

Today, we have a healthy project that will meet our needs with modern amenities.

Representatives from KNIT Studios and CORE Construction are present tonight to overview the bidding process, construction schedule and to discuss the genesis of the guaranteed maximum price for the project. We hope to answer any questions board members may have, and receive approval to enter into negotiations with CORE to begin construction.

Attachments:

CORE Construction Guaranteed Maximum Price presentation (seven slides)
GMP breakdown sheet
KNIT Studios recommendation and overview



**NCS D Tonopah
Elementary School**

Deliverable: **Guaranteed Maximum
Price Proposal**
Architect: Knit
Submission Date: March 7, 2024

#	Description		Base Price
	GENERAL		\$109,200
GEN3	Waste Management & Cleaning Requirements		\$109,200
	DEMOLITION / OFF-SITE INFRASTRUCTURE		\$0
	SITE WORK (ROUGH)		\$2,974,681
6	Temporary Site Construction Requirements		\$226,424
8	Horizontal Survey & Staking		\$85,084
9	Site Demo, Earthwork, Wet Util, Paving, Strip/Signage		\$2,503,592
11	Dust Control		\$121,763
12	Storm Water Management		\$37,817
	SITE WORK (FINISH)		\$1,133,287
16	Landscaping		\$236,910
17	Artificial Turf	(SEE ALLOWANCE #4)	\$0
18	Site Furnishings		\$72,380
19	Playground & Athletic Equipment & Play Surfacing		\$378,643
23	Fencing & Gates		\$116,037
25	Site Masonry		\$179,432
26	Site Metals & Embeds		\$149,885
	STRUCTURE		\$2,832,056
28	PEMB Erection		\$301,076
30	Concrete		\$2,490,412
36	Rough Carpentry		\$40,568
	ENCLOSURE		\$249,230
37	Cold Weather Protection		\$51,000
38	Dampproofing / Waterproofing		\$128,645
40	Caulking & Sealants		\$59,600
54	Overhead Coiling Doors		\$9,985
	INTERIOR FINISHES		\$616,646
55	Temporary Building Requirements		\$235,635
56	Doors, Frames, & Hardware		\$50,480
61	Metal Stud Framing, Drywall & Painting		\$135,065
62	Acoustical Ceiling Treatments		\$9,508
65	Flooring & Wall Tile		\$127,430
69	Aluminum, Glass & Glazing		\$22,535
70	Progressive & Final Clean Requirements		\$35,993
	SPECIALTIES		\$134,442
72	Building Signage		\$29,468
75	Restroom & Fire Protection Specialties		\$62,183
78	Flagpoles		\$40,240
82	Window Coverings		\$2,551
	EQUIPMENT		\$45,077
85	Food Service Equipment		\$11,380
89	Gym Wall Pads		\$33,698
	MEP SYSTEMS		\$2,186,566
97	Fire Suppression System		\$115,600
98	Plumbing & HVAC Systems		\$850,435
101	Building Controls		\$239,614
103	Electrical Systems		\$980,917
	UNIQUE FEATURES OF WORK		\$6,847,099
109	Modular Building		\$6,847,099

Direct Costs Subtotal	\$17,128,285
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	CONTINGENCIES		SUB TOTAL
2.5%	Contractor Construction Contingency		\$518,669
LS	Allowance #1 - Modular Erection		\$425,000
LS	Allowance #2 - Low Voltage Systems		\$950,000
LS	Allowance #3 - East Access Road Grading & Curbs		\$212,800
LS	Allowance #4 - Artificial Turf		\$332,260
LS	Allowance #5 - Existing School Demo		\$1,179,728

Direct Costs + Contingencies Subtotal	\$20,746,742
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RATE	GENERAL CONDITIONS		SUB TOTAL
LS	General Conditions		\$1,848,325
LS	Warranty Service		\$87,500

Direct Costs, Contingencies + GCs Subtotal	\$22,682,567
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RATE	INSURANCE, BONDS, AND BUILDERS RISK		SUB TOTAL
1.10%	General Liability		\$275,001
1.38%	Subcontractor Default Insurance		\$286,306
0.67%	Payment and Performance Bond		\$167,501
LS	Builders Risk Insurance		\$338,624

Subtotal	\$23,749,999
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RATE	CONTRACTOR'S FEE		SUB TOTAL
5.00%	Construction Manager At Risk Fee		\$1,250,001

Guaranteed Maximum Price	\$25,000,000
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	GMP Total
Guaranteed Maximum Price	\$25,000,000



NCSD Tonopah Elementary School Replacement Guaranteed Maximum Price

March 6, 2024

AGENDA

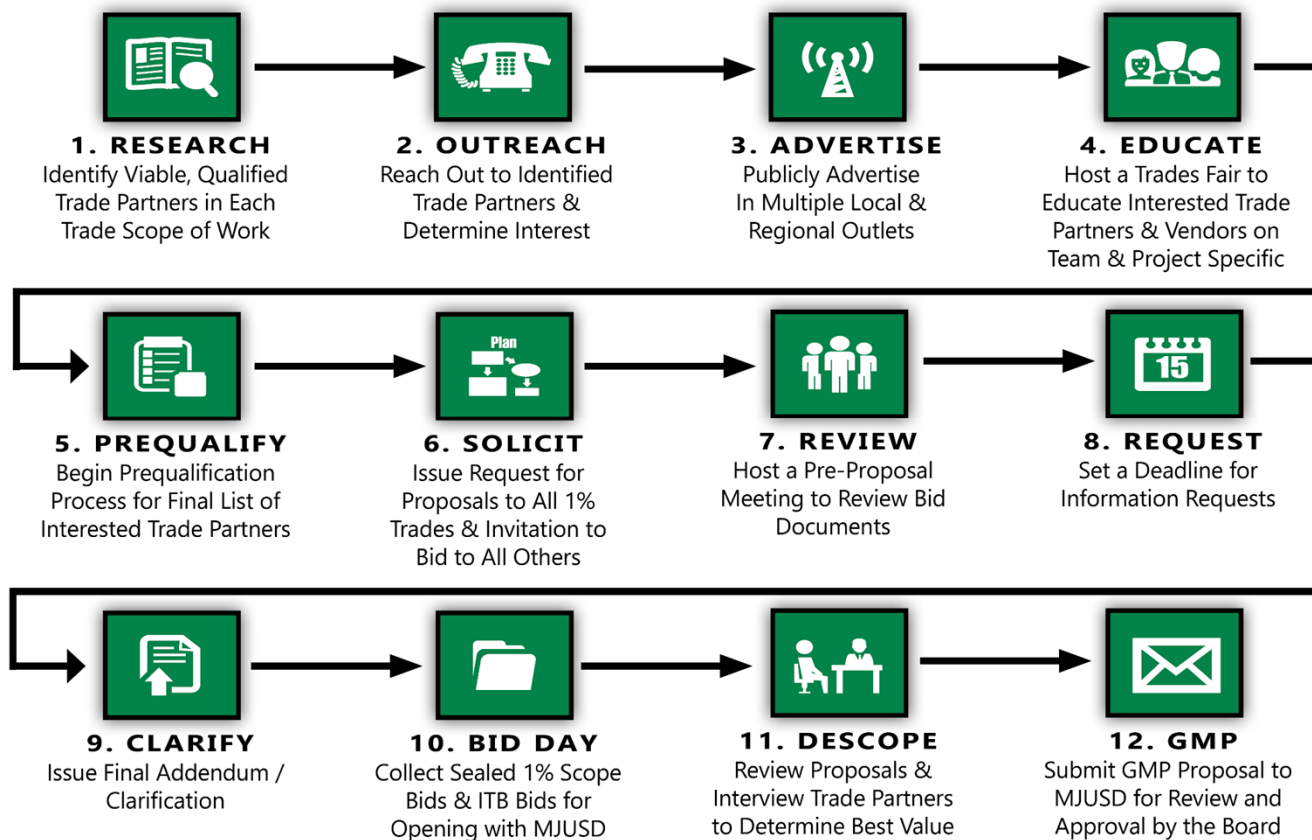
GMP Presentation

March 6, 2024

- I. Schedule Overview
- II. Cost Estimate History
- III. Trade Partners History
- IV. Guaranteed Maximum Price

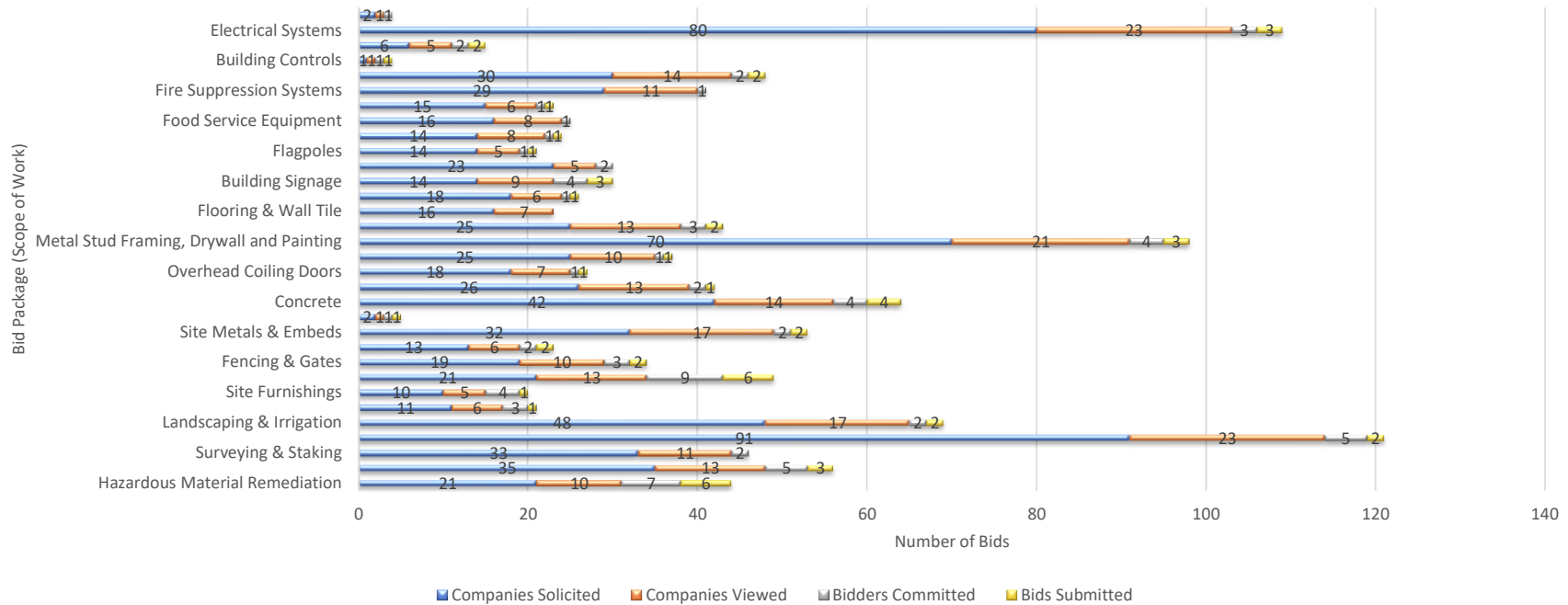
Cost Estimate History

12 Step Preconstruction Process



Trade Partner History

Bid Summary



1. Solicited over **800** bidders
2. Over **+55** bids submitted
3. Average # of bidders targeted per package = **4**
4. Average # of bids submitted per package = **2**
5. Total bid packages = **32**

Guaranteed Maximum Price (GMP)

KEY BID PACKAGES:

1. Bid Package 009: Earthwork / Utilities / Paving
2. Bid Package 019: Playgrounds
3. Bid Package 030: Concrete
4. Bid Package 098: Plumbing & HVAC
5. Bid Package 103: Electrical
6. Bid Package 109: Modular Building



CORE		NCS D Tonopah Elementary School	
		Subtotal: Guaranteed Maximum Price Proposal	
		NTM#: 006	
		Submission Date: March 7, 2024	
#	Description		Base Price
GENERAL			
	001	001	\$102,206
	002	002	\$169,200
DEMOLITION / OFF-SITE INFRASTRUCTURE			
	003	003	\$0
Site Work / Paving			
	004	004	\$2,388,688
	005	005	\$60,000
	006	006	\$2,128,200
	007	007	\$124,789
	008	008	\$127,817
Site Work / Landscaping			
	009	009	\$226,518
	010	010	\$0
	011	011	\$12,200
	012	012	\$12,200
	013	013	\$178,443
	014	014	\$178,443
	015	015	\$149,689
	016	016	\$149,689
	017	017	\$181,676
	018	018	\$2,489,412
	019	019	\$60,000
ENCLOSURE			
	020	020	\$449,210
	021	021	\$13,000
	022	022	\$124,445
	023	023	\$39,409
	024	024	\$1,800
INTERIOR FINISHES			
	025	025	\$616,446
	026	026	\$213,425
	027	027	\$60,489
	028	028	\$115,645
	029	029	\$5,500
	030	030	\$127,418
	031	031	\$22,515
	032	032	\$14,400
	033	033	\$156,412
SPECIALTIES			
	034	034	\$69,400
	035	035	\$2,000
	036	036	\$2,551
MECHANICAL			
	037	037	\$11,300
	038	038	\$25,400
	039	039	\$18,600
	040	040	\$115,408
	041	041	\$114,443
	042	042	\$129,414
	043	043	\$88,417
	044	044	\$1,100
	045	045	\$4,847,000
Direct Costs Subtotal			
			\$17,128,285
CONTINGENCIES			
	046	046	\$16,700
	047	047	\$118,000
	048	048	\$422,200
	049	049	\$20,000
	050	050	\$12,800
	051	051	\$17,000
	052	052	\$1,100
Direct Costs + Contingencies Subtotal			
			\$20,746,742
GENERAL CONDITIONS			
	053	053	\$1,045,000
	054	054	\$7,700
Direct Costs, Contingencies + GCs Subtotal			
			\$22,699,442
RATE			
	055	055	\$16,000
	056	056	\$16,000
	057	057	\$12,000
	058	058	\$16,000
Subtotal			
			\$23,749,442
CONTRACTOR'S FEE			
	059	059	\$16,000
	060	060	\$16,000
Guaranteed Maximum Price			
			\$25,000,000
Guaranteed Maximum Price			
			\$25,000,000

Questions & Answers

CORE



Construction Management At Risk (CMAR)

Nye County School District

Construction Services (CS)

Board of Trustees

New Tonopah Elementary School

March 6, 2024

1 Tennant Drive

Tonopah, NV 89049

PWP NY-2022-200.

Guaranteed Maximum Price, Recommendation for Approval

Definition:

Pre-Construction Services (PCS) is a process within CMAR whereby the design is brought to a final product. PCS is defined as: Services and other activities during the design phase of a project.

During a pre-construction services agreement, the PCS team is empowered to contact sub-contractors, suppliers, and solicit and receive bids to support the Owner and the architect in clarifying project scope, including the establishment of a guaranteed maximum price for the work.

Discussion:

At the March 30 ,2022 Board meeting, the Board approved CORE as the Construction Manager at Risk (CMAR) for the construction of Tonopah Elementary School Replacement Project, PWP NY-2022-200.

Per NRS 338 and the Pre-Construction Service agreement, CORE publicly advertised for bids on January 16, 2024, to determine the guaranteed maximum price for the project. On February 6, 2024, NCSD facility staff and the architect meet at the CORE's office and reviewed all subcontractor bids who met or exceeded 1 percent of the estimated construction budget. During this review meeting we observed that there were at least two subcontractors in each construction category and all bids were accepted for CORE's scoping review. CORE then prepared and presented a tentative GMP to NCSD's CFO Ray Richie, Joe Schmidt, Nate Cardinal, and the architect on March 6, 2024.

During the GMP review meeting CORE presented a GMP of \$25m (Board approved project budget November 16th, 2023) for the project. The budget contains owner-controlled allowances to ensure the project's success.

Bid Process Observation:

Having observed the public bidding process, it's KNIT's professional opinion that CORE complied with all provisions of NRS 338 as they pertain to the public CMAR process.

Recommendation:

The architect recommends Board authorization to allow NCSD CFO to enter negotiations with Core for a construction contract based on a guaranteed maximum price not to exceed twenty-five million dollars. The architect further recommends the construction contract carries a shared savings clause between CORE and NCSD.



NYE COUNTY SCHOOL DISTRICT BOARD OF TRUSTEES

Bryan Wulfenstein, President
Nathan Gent, Vice President
Larry Small, Clerk
Leslie Campos
Chelsy Fischer
Chelsea Silva
Robert White

Date

Recipient Name

Title

Company

Street Address

City, ST, Zip

Email Address?

Dear ,

Respectfully,

Board Member Name

Member (or indicate if President, Clerk, or Vice President)

Nye County School District Board of Trustees



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

DATE	TIME	COMMUNITY	BACKUP MATERIALS DUE
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 04/11/24	5:30 PM	Tonopah	Monday, 04/15/24 03/18/2024
Thursday, 05/24/24 Monday, 05/20/24*	5:30 PM	Pahrump	Monday, 05/13/24 05/10/24
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 live stream - 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