



**NYE COUNTY SCHOOL DISTRICT
Board of Trustees**

Regular Board Meeting (Materials Updated/Added 2024.04.09 @ 11:17 am) Agenda

A Regular Board Meeting (Materials Updated/Added 2024.04.09 @ 11:17 am) of the Board of Trustees of Nye County School District will be held on Thursday, April 11, 2024, beginning at 5:30 PM at the Northern District Office Boardroom, 122 Military Circle, Tonopah, NV 89049.

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. **ADOPTION OF AGENDA** (non-action item)

7. **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.

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

- A. Approve, disapprove, amend, or modify the March 21, 2024, minutes 5
- B. Approve, disapprove, amend, or modify the March 21, 2024, closed session minutes
- C. Approve the NCSD Warrants 9
- D. Approve, amend or modify - Second reading NCSD Policy 129

- 0720 - Policies

E. Informational - First reading NCS D Policy: 131

- 7505 - Student Discipline
- 7540 - Suspension and Expulsion of Student
- 7052 - Entrance and Compulsory Age Requirements
- 7051 - Compulsory Attendance Ages

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 - Tonopah Schools Principal Melinda Jeffrey will present this item
- Discipline/Restorative Justice update - Assessment and Accountability Director Kenny Weaver and/or Assistant Superintendent Laura Weir will present this item
- Hope Squad update - Assistant Superintendent Laura Weir will present this item
- Transportation update - Transportation Director Mike Hush will present this item
- Tonopah sports complex update - Chief Operating Officer Ray Ritchie will present this item
- Project updates - Project Manager Nate Cardinal will update this item

B. Superintendent's Report

C. Board Reports

10. **FOR POSSIBLE ACTION** - Discuss how to improve student bus stop safety and the possibility of partnering with Nye County Public Works:

- Concerns surrounding the condition of roads in Nye County near student bus stops
- Location of bus stops and possible signage to inform of upcoming stops
- Drainage systems at Rosemary Clarke Middle School and Hafen Elementary School

11. **FOR POSSIBLE ACTION** - Review/Approval of contract with construction manager for Tonopah Elementary School construction. Maintenance & Operations, Safety & Security Director Joe Schmidt will present this item. 154

12. **FOR POSSIBLE ACTION** - Approve, disapprove, or reject: 173

- Middle school and high school Human Growth and Development textbook adoption, Curriculum Director Erin Jerabek will present this item
- Continue using the Fourth and Fifth Grade Human Growth and Development textbook curriculum, Curriculum Director Erin Jerabek will present this item.

Approve, disapprove, or reject Fourth and Fifth Grade Human Growth and Development Textbook Adoption.

13. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the 2024-2025 Board Meeting Schedule. 187

14. **INFORMATIONAL** - Discussion regarding future Board meeting topics.

15. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify ~~the~~ date or attendance area of future Board meetings.

16. **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.

17. **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 BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

- ◆ Recruiting, selecting, inducting, supporting, evaluating, and developing staff.
- ◆ Fostering a safe and respectful learning and working environment.
- ◆ Promoting ongoing family and community engagement in pursuit of our vision.

Academic

Elevate achievement and support lifelong learning for all through:

- ◆ Creating and sustaining a results-focused learning environment; establishing measurable goals for all.
- ◆ Creating and sustaining an instructional framework and common language to ensure essential content standards drive instruction.

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
March 21, 2024**

CALL TO ORDER

Mr. Wulfenstein called the meeting to order at 5:31 p.m.

PLEDGE OF ALLEGIANCE

Gabriel Flores from Pahrump Valley High School (PVHS) led the Board members, administrators, and guests in reciting the Pledge of Allegiance.

WELCOME

Mr. Wulfenstein welcomed everyone to the Board of Trustees meeting.

RECOGNITIONS

Mrs. Weir recognized Jason Odegard, an assistant principal from Pahrump Valley High, for being recognized as the state of Nevada athletic administrator of the year.

Mrs. Weir recognized the staff and students who organized and competed in Nye County School District's first K-12 Chess Tournament. Mateo Molina from Amargosa Elementary won the elementary championship, and Jesse Turner from PVHS won the secondary.

Mrs. Angelo Lopez thanked guest readers who read to classrooms during reading week. Ruben Rodriguez from Congressman Steven Horsford's office, Nye County Clerk Mark Kampf, District Attorney Brian Kunzi, and NCSD Board members.

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; Brian Kunzi, Counsel; Rob Williams, Director of Technology; Joe Schmidt, Director of Maintenance, Operation, Safety and Security; Nate Cardinal, Project Manager; Hiana Garcia, Executive Assistant

GENERAL PUBLIC INPUT

Two public comments were made.

APPROVAL OF AGENDA

Mr. Wulfenstein moved to item number 11 after public comment. Recognized item number 7 during administrative reporting.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the February 22, 2024
- Approve, disapprove, amend, or modify the amended January 18, 2024 meeting minutes
- Approve the NCSD Warrants: No. 1274 for \$129,539.41; No. 1283 for \$256,126.25; No. 1281 for \$11,399.08; No. 1282 for \$279,597.27; No. 1275 for \$126,022.84; No. 1268 for \$232,486.38; No. 1267 for \$42,193.92; No. 1266 for \$13,304.28 No. 1265 for \$49,748.71; No. 1264 for \$12,738.98; No. 1263 for \$277,918.84; No.1262 for \$8,134.90; No. 1254 for \$72,406.71; No. 1253 for \$477,462.77; No. 1252 for \$21,636.60; No. 1245 for \$2,451.61; No. 1244 for \$14,850.00; No. 1243 for \$473,825.91; No. 1242 for \$51,834.86; No. 1241 for \$116,378.88; No. 1240 for 465,919.75; No. 1239 for \$19,784.49; No. 1234 for \$13,500.00; No. 1233 for \$160,337.65; No. 1232 for \$37,281.18; No. 1231 for \$96,055.91; No. 1230 for \$161,091.60; No.

1219 for \$154, 253.17; No. 1218 for \$369,809.01; No. 1217 for \$71,216.68; No. 1216 for \$242,436.97; No. 1215 for \$78,572.38; No. 1211 for \$77,038.23; No. 1210 for \$100,621.16; No. 1209 for \$2,559.43; No. 1200 for \$10,390.08; No. 1195 for \$797,462.15; No. 1194 for \$54,200.58; No. 1175 for \$318,714.69; No. 1174 for \$81,767.98

- Approval and adoption of the Nye County School District 2024-2025 academic calendar
- Approval and adoption of the Nye County School District 2025-2026 academic calendar
- Approval and adoption of the Nye County School District 2026-2027 academic calendar
- 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
- Informational - First reading, NCSD Policy 0720 - Policies

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

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Desiree Veloz from PVHS. Mrs. Veloz introduced Assistant Principals Dubb Mapp and Kaitlyn Lesnikoski. They presented their School Spotlight via PowerPoint, and the material was handed out. Mrs. Veloz spoke about recently being accredited, PVHS principles, District goals, school goals, data analysis, NV Report Card, graduation rate, ACT composite data, AP data, reading and math NWEA data, survey data, next steps, focus areas, progress, and anticipation. Areas of excellence, improvements, and challenges. PVHS highlights in academics, athletics, and arts.

Mrs. Weir gave an update on Hope Squad and thanked Mr. Gent for sharing a video about the dangers of social media. The next scheduled meeting with the Hope Squad advisory is next Thursday.

Item number 7, the agenda was recognized.

Mr. Schmidt provided an update on the sports field complex for Tonopah. KNIT Studios is building a project budget that includes buildings, bleachers, fencing, the field, etc. He expects to have numbers ready for the April meeting. Dr. Gent indicated that the project manager will be available for questions and concerns at the Town Hall meeting.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about Green Our Planet and indicated we will continue to use what is currently in place but will not be expanding for now. He asked the leadership team to provide monthly updates on Tonopah Elementary, the sports complex, and Hope Squad.

He gave an update on an MOU that has been created to allow Great Basin College to use the parking lot in front of Building B for its CDL program. In addition to starting a Superintendent's Student Advisory Board, this will include Juniors from our schools, with the exception of Gabbs, who will have a Sophomore participate.

BOARD REPORTS

Mrs. Silva attended Rosemary Clarke Middle School's (RCMS) Family Night. It was well put together and attended. Mr. Wulfenstein also attended and agreed.

Mr. Small updated the Board on the dates of the annual NASB Conference, which will be held on December 5, 6, and 7 in Reno at the Grand Sierra Resort. He also reminded everyone of the upcoming professional development on April 26, 2024.

Mrs. Fischer thanked everyone who read to students during reading week. She also highlighted the positive feedback she is receiving from teachers and families about Special Education and thanked Dr. Gent, Mr. Kunzi, and the whole Special Education Department.

Mrs. Campos participated in a community teacher appreciation dinner and had the pleasure of reading to Tonopah and JG Johnson Elementary students. She also thanked Ms. Eisentrager for putting together literacy night.

Mrs. Silva recognized Mr. Nichols, the music teacher at RCMS, for being so wonderful and working so hard to make band fun and enjoyable for all the students.

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.

Mr. Wulfenstein abstained from item number 10 due to being an active contract bidder on the project. Mr. Gent took over the agenda item and introduced Mr. Schmidt, who spoke about the project being within the budget and having room for expansion if needed. He then presented Mark McGinty, Architect from KNIT Studios, and Jorge Alarcon, General Contractor for CORE Construction. Mr. McGinty gave a brief about monitoring the Construction Management At Risk (CMAR) process. He discussed that on March 30, 2022, the Board approved CORE Construction as the CMAR for the construction project under Public Works project number NY-2022-200. Mr. McGinty spoke about the bid process and recommended that the contract carry a shared savings clause. Mr. Kunzi explained that what is being approved is to go forward with negotiations of the final contract that will be brought back for final approval.

Mrs. Campos made a motion to approve. Mrs. Silva seconded, and the motion passed with a majority vote in favor. Mr. Wulfenstein abstained.

DISCUSSION, NEVADA ASSOCIATION OF SCHOOL BOARDS (NASB) MEMBERSHIP

President of NASB and Lincoln County School Board, Wade Poulsen, presented NASB's initiatives. He spoke about feeding kids, professional development, advocacy, legislature, funding, rural county needs, capitol improvements, the appointment of school board members, mining funds, student discipline, corrective action, classroom crisis, teacher pipeline, student outcome-centered, life skills, and career-oriented. Mr. Gent asked about Douglas County having a similar agenda item on their agenda. Mr. Poulsen confirmed this and spoke at Douglas County's board meeting, where they voted to keep their membership with NASB. Mr. White expressed his national concerns and saw several clips of school boards in turmoil. He feels the national direction is flawed and concerned about diversity, equity, and inclusion movement. Mr. Poulsen responded that people and entities try to make that the conversation, but if you are not part of the conversation, how can you change the conversation? We live in America, and we all have a voice. Mrs. Fischer asked how long he had been president of NASB. She expressed her concerns over NASB not having an attorney leading the trainings and legislative session, poor representation, guest speakers, capital improvements, lobbyist funding, additional funding, and access denied to watch Board meetings and agenda. Mr. Wulfenstein spoke about the item in discussion, and it was open to vote.

Mr. Gent commented that his experience with NASB has been positive and that the benefits outweigh the cost. Mr. Small stated that NASB is a vendor needed to mentor professional development, and the membership is worthwhile for staying with NASB. Also, as the director, he forwards all communication from NASB and invites anyone to attend the trainings as he may not always be available. Mr. Poulsen stated that one of his initiatives this year is to go to every school board in the state of Nevada and attend one of their meetings to ask what NASB can do for you? How can we serve you? Dr. Gent asked about the representation on NASB leadership. Mr. Kunzi stated that Clark County and Washoe County each have a lobbyist; they are doing their own thing and will dominate. If you do not belong, you are not going to have a voice in the rural, and it is important to stay together.

Mr. Wulfenstein made a motion for NCSD to maintain its membership with NASB. Mr. Small seconded, and the motion passed with a vote all in favor.

DISCUSS THE POSSIBILITY OF CONDUCTING STUDENT CLIMATE SURVEYS TO GIVE STUDENTS A VOICE REGARDING THEIR SCHOOL EXPERIENCES.

Mrs. Campos would like to give the students more opportunities to voice their opinions and concerns. She understands that schools may be surveyed out at this time due to accreditation processes. Mrs. Weir will follow up on facilitating the surveys through the Student Council in the fall.

OFFICIAL CORRESPONDENCE FROM THE BOARD OF TRUSTEES

Mr. Wulfenstein provided the Board with the new letterhead and asked that any Board correspondence be on the new letterhead. Before it goes out, any correspondence must be discussed and agreed upon with the majority of the Board.

CLOSED SESSION

Went into a closed session at 8:01 pm

Resumed regular meeting at 8:26 pm

DECISION REGARDING POSSIBLE NON-PERMISSIBLE AVERSIVE INTERVENTION OF A STUDENT

Mrs. Roderick asked for approval of the actions taken.

Mr. Gent made a motion to approve item number 15. Mrs. Fischer seconded, and the motion passed with a vote all in favor.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. White would like to invite First Choice Pregnancy to present. He also discussed concerns about bus stop safety. Mr. Wulfenstein asked about the possibility of inviting Tom Bolling with Public Works to discuss road safety. Mrs. Fischer spoke about behavioral issues on buses, violence, and social media at secondary schools. Mr. Small would like to address the Rosemary Clarke Middle School drainage system. Mrs. Silva and Mr. White would like to invite all four music teachers to present their students' wins and successes.

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

No change.

GENERAL PUBLIC INPUT

One public comment was made.

ADJOURNMENT

President Wulfenstein adjourned the meeting at 8:53 p.m.

By _____

Larry Small, Clerk

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department
Finance Department

Voucher No: 1292

Voucher Date: 03/15/2024

Prepared By:

Printed: 03/13/2024 11:19:43 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$103,559.11 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	\$47,205.70
250	Special Education	\$27,595.81
310	Residential Constr Tax	\$28,127.60
703	Workers Comp	\$630.00
		<hr/> \$103,559.11

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1292

To Date:
To Voucher: 1292

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
03/15/2024	Little, Carol M	\$151.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Beaver, Steve	\$187.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	King, Nancy Carole	\$36.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Brown, Carmen	\$228.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Vroenen, George F	\$186.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Vroenen, George F	\$20.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Kill A Watt LLC	\$630.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Systems Integration Companies, LLC	\$400.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Phillips, Sammi D.	\$174.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Sunbelt Controls	\$28,127.60	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	King, Nancy Carole	\$191.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Henderson, Mark	\$44.22	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Henderson, Mark	\$31.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Millard, Joy E	\$169.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Wildflower Therapy Services, LLC	\$14,400.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Beane, Tricia	\$80.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Weir, Laura	\$79.00	1292	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: 1292 To Voucher: 1292

03/15/2024	Dela Cruz, Lulu	\$95.81	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Cannon Cochran Management Services, Inc.	\$630.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Suburban Propane	\$1,573.14	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Little, Carol M	\$36.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Cintas Corp. #59	\$62.99	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Cintas Corp. #59	\$70.99	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$2,195.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$222.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$356.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Bilingual Educational Services, LLC	\$4,000.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Bilingual Educational Services, LLC	\$1,600.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	DECKER EQUIPMENT/SCHOOL FIX	\$1,128.41	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1292	Posted to G/L AP	<input type="checkbox"/>

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Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1292

To Voucher: 1292

Date	Description	Amount	Voucher	Posted	Account	Check
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,112.50	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,112.50	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	ServerMonkey.com	\$571.34	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	American Mobile Drug Testing	\$420.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,112.50	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,112.50	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	ABS	\$5,933.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Grainger, Inc	\$1,063.92	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$963.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$534.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$267.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$178.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$695.08	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$178.00	1292	Posted to G/L	AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$510.00	1292	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: 1292

To Voucher: 1292

Date	Vendor	Amount	Voucher	Description	AP
03/15/2024	Jonaire, Inc	\$356.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$980.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$231.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Jonaire, Inc	\$231.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	ABS	\$535.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	ABS	\$780.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	ServerMonkey.com	\$1,285.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Paul McDonald Ed., D. Educational Consult	\$7,500.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Central Nevada Sports Officials	\$939.42	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Central Nevada Sports Officials	\$2,700.04	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Central Nevada Sports Officials	\$1,120.74	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Quest Diagnostics	\$831.15	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Desert Green Disposal and Industrial LLC	\$122.17	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Desert Green Disposal and Industrial LLC	\$122.17	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Desert Green Disposal and Industrial LLC	\$122.16	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Desert Utilities	\$1,484.04	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Desert Utilities	\$3,552.02	1292	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: 1292

To Date:
To Voucher: 1292

03/15/2024	Cintas Corp #59		\$394.90	1292	Posted to G/L AP	<input type="checkbox"/>
03/15/2024	Lawson Products, Inc		\$534.30	1292	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	68	Total Amount:	<u>\$103,559.11</u>			
		Total Amount:	<u>\$103,559.11</u>			
			End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1291

Voucher Date: 03/14/2024

Prepared By: Finance Department

Printed: 03/13/2024 09:41:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$276,666.47 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	\$4,139.26
230	Adult Education	\$247.25
250	Special Education	\$16,254.00
280	Federal Grants	\$217.08
290	Food Service	\$135,549.57
702	Health Insurance	\$115,683.92
703	Workers Comp	\$4,575.39
		<hr/> <hr/>
		\$276,666.47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1291

To Date:
To Voucher: 1291

03/14/2024	Nicholas & Co., Inc.	\$913.58	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$108.67	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$2,611.19	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$281.38	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$2,487.19	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$188.48	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$838.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$58.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$5,259.29	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$521.10	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,586.89	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$209.44	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,857.12	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$757.19	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,038.45	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$175.41	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$342.12	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	\$141.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$135.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$474.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$175.13	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$738.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$117.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$144.81	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$385.23	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$50.42	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$1,392.25	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$168.83	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$776.65	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$266.75	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,482.34	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$292.34	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$2,483.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$271.62	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$1,201.40	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	\$58.35	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$6,358.19	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$1,211.58	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,936.80	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$175.05	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,775.33	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$345.46	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,111.40	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$226.90	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$607.50	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$107.91	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$66.69	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$154.49	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$462.16	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$95.74	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$539.79	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$192.82	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$105.22	1291	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:	1291			To Voucher:	1291
03/14/2024	Nicholas & Co., Inc.	\$303.30	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$61.56	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$1,054.40	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$148.95	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$1,228.19	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$230.54	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$195.56	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$24.32	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$51.82	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$27.94	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$615.52	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$40.87	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$79.74	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$800.89	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$50.42	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$569.81	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$187.81	1291	Posted to G/L AP		<input type="checkbox"/>	
03/14/2024	Nicholas & Co., Inc.	\$218.30	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	\$105.05	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$1,191.01	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$58.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$2,988.22	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$224.58	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,224.23	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$137.58	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$736.51	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$58.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,131.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$194.56	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,732.96	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$335.71	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$5,155.79	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$378.26	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,199.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$271.92	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$874.50	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	\$24.32	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,538.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$189.03	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,824.97	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$294.13	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$939.03	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$137.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$5,035.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$450.13	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,432.81	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$199.37	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$4,826.49	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$503.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$3,146.63	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$198.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$274.39	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$95.74	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$93.83	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	\$119.51	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$372.94	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$98.59	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$895.08	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$24.32	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$188.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$561.73	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$2,151.52	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	\$93.52	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$6.70	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$142.57	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$42.20	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$25.44	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$31.28	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$65.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$8.16	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$120.60	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nicholas & Co., Inc.	-\$1,175.04	1291	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: 1291 **To Voucher:** 1291

03/14/2024	Nicholas & Co., Inc.	-\$165.47	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Mapp, Candace Lee	\$142.33	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Lopez-Angelo, Genoveva	\$155.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Winters, Tammy L.	\$210.84	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Sullivan, Teresa	\$370.06	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Hodge, Kelley	\$210.84	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nevada Dept of Agriculture	\$3,712.24	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nevada Dept of Agriculture	\$3,009.92	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nevada Dept of Agriculture	\$1,114.35	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nevada Dept of Agriculture	\$799.80	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Central Restaurants Products	\$15.98	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Central Restaurants Products	\$119.99	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Central Restaurants Products	\$314.00	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Central Restaurants Products	\$181.92	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Nye County School District WC	\$4,575.39	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	PSI Services, LLC	\$247.25	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Lucent Health HI	\$22,285.55	1291	Posted to G/L AP	<input type="checkbox"/>
03/14/2024	Anthem Blue Cross and Blue Shield	\$93,398.37	1291	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:	1291			To Voucher: 1291
03/14/2024	Soliant Health, LLC	\$0.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Soliant Health, LLC	\$2,695.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Soliant Health, LLC	\$0.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Wells Fargo Vendor Financial Services	\$179.97	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Wells Fargo Vendor Financial Services	\$179.97	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Rush, Marshelle	\$153.43	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	O'Neal, Amanda L.	\$20.10	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Rivas, Micayla R.	\$43.55	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Sunbelt Staffing, LLC	\$2,500.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Sunbelt Staffing, LLC	\$4,000.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Soliant Health, LLC	\$3,500.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Soliant Health, LLC	\$3,500.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Sunbelt Staffing, LLC	\$2,450.25	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	NEAT Services	\$59.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Pahrump Valley Public Transportation	\$59.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Pahrump Valley Public Transportation	\$59.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Pahrump Valley Public Transportation	\$61.00	1291	Posted to G/L AP		<input type="checkbox"/>
03/14/2024	Pahrump Valley Public Transportation	\$61.00	1291	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: 1291

To Date:
To Voucher: 1291

Total for Fund: 161

Total Amount: \$276,666.47

Total Amount: \$276,666.47

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1290

Voucher Date: 03/13/2024

Prepared By:

Finance Department

Printed: 03/13/2024 09:42:11 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$123,007.37 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	\$2,448.25
240	State Grants	\$0.05
250	Special Education	\$1,469.32
270	Other Spec/Funds	\$1,820.00
280	Federal Grants	\$117,090.75
290	Food Service	\$179.00
		<hr/> <hr/>
		\$123,007.37

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/13/2024
From Check: 197577
From Voucher: 1290

To Date: 3/13/2024
To Check: 197591
To Voucher: 1290

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197577	03/13/2024	AT&T	\$86.00	1290	Printed	Expense	<input type="checkbox"/>		
197578	03/13/2024	AT&T 2	\$122.66	1290	Printed	Expense	<input type="checkbox"/>		
197579	03/13/2024	Board of Regents	\$63,384.75	1290	Printed	Expense	<input type="checkbox"/>		
197580	03/13/2024	CDW Government, Inc	\$1,820.00	1290	Printed	Expense	<input type="checkbox"/>		
197581	03/13/2024	Crisis Prevention Institute	\$200.00	1290	Printed	Expense	<input type="checkbox"/>		
197582	03/13/2024	Department of Public Safety	\$1,086.75	1290	Printed	Expense	<input type="checkbox"/>		
197583	03/13/2024	Frontier Communications.	\$528.44	1290	Printed	Expense	<input type="checkbox"/>		
197584	03/13/2024	National Restaurant Assoc. Solutions	\$179.00	1290	Printed	Expense	<input type="checkbox"/>		
197585	03/13/2024	Navigate360, LLC	\$1,670.00	1290	Printed	Expense	<input type="checkbox"/>		
197586	03/13/2024	Pro-Ed	\$636.90	1290	Printed	Expense	<input type="checkbox"/>		
197587	03/13/2024	School Health Corporation	\$50,160.00	1290	Printed	Expense	<input type="checkbox"/>		
197588	03/13/2024	State Of Nevada PERS	\$400.00	1290	Printed	Expense	<input type="checkbox"/>		
197589	03/13/2024	The Ohio State University	\$225.00	1290	Printed	Expense	<input type="checkbox"/>		
197590	03/13/2024	Tonopah Steel Alliance	\$1,039.10	1290	Printed	Expense	<input type="checkbox"/>		
197591	03/13/2024	Uniquely Me Therapies, LLC	\$1,468.77	1290	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$123,007.37</u>						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1284

Voucher Date: 03/08/2024

Prepared By:

Printed: 03/13/2024 03:13 51 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$94,576.23 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

Fund		Amount
100	General Fund	\$44,072.46
240	State Grants	\$518.84
250	Special Education	\$1,419.38
280	Federal Grants	\$648.55
360	Bond Issues	\$47,917.00
		<hr/>
		\$94,576.23

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Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/8/2024
From Check: 197553
From Voucher: 1284

To Date: 3/8/2024
To Check: 197576
To Voucher: 1284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197553	03/08/2024	American Sign Language Communication	\$190.00	1284	Printed	Expense	<input type="checkbox"/>		
197554	03/08/2024	Beatty Water & Sanitation District	\$2,007.92	1284	Printed	Expense	<input type="checkbox"/>		
197555	03/08/2024	Bennett, Anna	\$122.28	1284	Printed	Expense	<input type="checkbox"/>		
197556	03/08/2024	Best Western - Hi Desert	\$6,671.88	1284	Printed	Expense	<input type="checkbox"/>		
197557	03/08/2024	D.R.S.	\$120.00	1284	Printed	Expense	<input type="checkbox"/>		
197558	03/08/2024	Duckwater Shoshone Tribe	\$268.00	1284	Printed	Expense	<input type="checkbox"/>		
197559	03/08/2024	Ecolab Pest Elimination	\$77.62	1284	Printed	Expense	<input type="checkbox"/>		
197560	03/08/2024	Flyers Energy,LLC	\$197.36	1284	Printed	Expense	<input type="checkbox"/>		
197561	03/08/2024	H & M Pipe Supply	\$2,941.06	1284	Printed	Expense	<input type="checkbox"/>		
197562	03/08/2024	Interstate Battery Of Las Vegas	\$1,023.11	1284	Printed	Expense	<input type="checkbox"/>		
197563	03/08/2024	Interstate Billing Service Inc.	\$1,785.68	1284	Printed	Expense	<input type="checkbox"/>		
197564	03/08/2024	Mike's Rubbish and Recycling	\$1,140.00	1284	Printed	Expense	<input type="checkbox"/>		
197565	03/08/2024	NAPA Auto Parts	\$495.31	1284	Printed	Expense	<input type="checkbox"/>		
197566	03/08/2024	NV Energy	\$20,721.41	1284	Printed	Expense	<input type="checkbox"/>		
197567	03/08/2024	O'Reilly Auto Parts	\$852.28	1284	Printed	Expense	<input type="checkbox"/>		
197568	03/08/2024	Pahrump Rentals	\$819.23	1284	Printed	Expense	<input type="checkbox"/>		
197569	03/08/2024	PSWC Architects	\$47,917.00	1284	Printed	Expense	<input type="checkbox"/>		
197570	03/08/2024	Roadrunner Glycol, Inc	\$493.05	1284	Printed	Expense	<input type="checkbox"/>		
197571	03/08/2024	S&TAuto Glass & Repair	\$420.00	1284	Printed	Expense	<input type="checkbox"/>		
197572	03/08/2024	Shoshone Market	\$511.23	1284	Printed	Expense	<input type="checkbox"/>		
197573	03/08/2024	Steve's Auto & Truck Parts	\$2,826.16	1284	Printed	Expense	<input type="checkbox"/>		
197574	03/08/2024	Town Of Gabbs_	\$376.25	1284	Printed	Expense	<input type="checkbox"/>		
197575	03/08/2024	Traction	\$1,799.40	1284	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: 3/8/2024
From Check: 197553
From Voucher: 1284

To Date: 3/8/2024
To Check: 197576
To Voucher: 1284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197576	03/08/2024	Two Star Towing	\$800.00	1284	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$94,576.23

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1299

Voucher Date: 03/22/2024

Prepared By: _____

Printed: 03/21/2024 10:26:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$116,651.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$77,009.27
300	Capital Projects	\$10,858.21
310	Residential Constr Tax	\$28,483.85
330	Building & Sites	\$300.00
		<hr/>
		\$116,651.33

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1299

To Date:
To Voucher: 1299

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$104.88	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Lawson Products, Inc	\$437.01	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Rebel Oil Company	\$259.89	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Rebel Oil Company	\$29,201.38	1299	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: 1299 **To Voucher:** 1299

03/22/2024	Rebel Oil Company	-\$30,215.61	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Rebel Oil Company	\$29,667.69	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Grainger, Inc	\$359.40	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Grainger, Inc	\$71.88	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$9.17	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Suburban Propane	\$178.60	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Specialist ID, Inc.	\$270.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Hitchin' Post RV	\$10,395.00	1299	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: 1299

To Date:

To Voucher: 1299

Date	Description	Amount	Voucher	Posting	AP
03/22/2024	Hitchin' Post RV	\$336.96	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Hitchin' Post RV	\$126.25	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$55.52	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1299

To Date:

To Voucher: 1299

Date	Vendor	Amount	Voucher	Description	Action
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$90.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	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: 1299 **To Voucher: 1299**

03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$26.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$49.08	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$5.75	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$70.92	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$137.10	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$110.76	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.74	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.74	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.74	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.74	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.74	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$82.22	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$161.30	1299	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:	1299			To Voucher: 1299
03/22/2024	Tahoe Supply Company, Inc.	\$104.88	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$114.86	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$55.91	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$98.95	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$8.55	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$53.64	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$456.48	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$45.69	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$67.84	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$59.00	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$11.20	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$62.52	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$354.48	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$410.55	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$56.12	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$124.35	1299	Posted to G/L AP	<input type="checkbox"/>	
03/22/2024	Tahoe Supply Company, Inc.	\$70.92	1299	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: 1299 **To Voucher: 1299**

03/22/2024	Tahoe Supply Company, Inc.	\$50.68	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$84.43	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$219.30	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$934.75	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$76.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$62.40	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$59.25	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$85.18	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$256.86	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$219.64	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$49.99	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$26.92	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$112.46	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$236.32	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$137.40	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$149.56	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$70.84	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$54.00	1299	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: 1299 **To Voucher:** 1299

03/22/2024	Tahoe Supply Company, Inc.	\$17.32	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$54.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$44.18	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$14.55	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$109.65	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$149.56	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$81.48	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$104.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$67.84	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$28.63	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$109.48	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$236.32	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$31.88	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$9.20	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$86.40	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$177.24	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$191.59	1299	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: 1299

To Date:

To Voucher: 1299

03/22/2024	Tahoe Supply Company, Inc.	\$44.34	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$104.88	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$48.35	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$164.32	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$96.60	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$67.68	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$46.92	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$46.92	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$137.10	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$373.90	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$90.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$99.98	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$45.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$45.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$74.70	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$0.00	1299	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: 1299 **To Voucher:** 1299

03/22/2024	Tahoe Supply Company, Inc.	\$73.76	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$16.79	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$8.55	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$92.35	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$99.96	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$213.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$90.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$180.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$270.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$270.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$90.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$22.09	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$224.28	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$140.40	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$106.38	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$25.32	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$39.85	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$84.42	1299	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: 1299

To Date:

To Voucher: 1299

03/22/2024	Tahoe Supply Company, Inc.	\$23.52	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$14.16	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$164.16	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$88.48	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$354.42	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$41.44	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tahoe Supply Company, Inc.	\$70.71	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	CareerBuilder, LLC	\$700.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$1,020.69	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$1,091.57	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$446.94	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$3,046.64	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$1,098.84	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$234.46	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$1,150.25	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$348.83	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$515.06	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$238.54	1299	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: 1299 **To Voucher:** 1299

03/22/2024	Pahrump Valley Disposal	\$238.54	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$238.55	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$446.94	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$451.81	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$174.14	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$174.13	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Pahrump Valley Disposal	\$368.76	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Tortuga Carwash SL	\$250.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$22.89	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$27.23	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$117.25	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$197.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$49.90	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Mac Gill	\$37.98	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Intermountain Lock and Security Supply	\$275.20	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Intermountain Lock and Security Supply	\$275.20	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Intermountain Lock and Security Supply	\$506.34	1299	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: 1299

To Date:

To Voucher: 1299

03/22/2024	Anixter Inc.	\$125.50	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Grainger, Inc	\$387.60	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Las Vegas Review-Journal	\$1,099.35	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Las Vegas Review-Journal	\$177.84	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$198.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$198.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$204.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$600.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$400.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$400.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$400.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$300.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$300.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$600.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$500.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$175.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$175.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$175.00	1299	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: 1299 To Voucher: 1299

03/22/2024	ABS	\$175.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$600.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$900.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$800.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$600.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$600.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$500.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$250.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$900.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$500.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$300.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$450.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$400.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$90.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$195.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$125.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$62.50	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	ABS	\$62.50	1299	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: 1299

To Date:

To Voucher: 1299

Date	Account	Amount	Voucher	Description	AP
03/22/2024	ABS	\$125.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$142.50	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$142.50	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$125.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$250.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$125.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$250.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$715.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$455.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$125.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	ABS	\$125.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Grainger, Inc	\$2,854.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Sunbelt Controls	\$28,483.85	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Jonaire, Inc	\$346.00	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Jonaire, Inc	\$536.50	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Cintas Corp. #59	\$394.90	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Nasso, Angi Lyn	\$275.29	1299	Posted to G/L	<input type="checkbox"/>
03/22/2024	Henderson, Allison	\$80.00	1299	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1299

To Date:

To Voucher: 1299

03/22/2024	Jecha, Troy Allan	\$151.00	1299	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	Haldorson, Lee	\$316.00	1299	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	270	Total Amount:	<u>\$116,651.33</u>
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Total Amount:	<u>\$116,651.33</u>
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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

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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: 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"/>

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	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

Date	Description	Amount	Voucher	Posting	Status
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)	\$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

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	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	HOMEDEPOT.COM	\$86.46	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$81.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$7.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$20.61	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$40.84	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$44.57	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$239.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$326.36	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$141.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$229.69	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$472.48	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$335.65	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$40.79	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.COM	\$11.76	1275	Posted to G/L AP	<input type="checkbox"/>
02/29/2024	HOMEDEPOT.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	ipphone-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

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

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

Finance Department

Voucher No: 1293

Voucher Date: 03/13/2024

Prepared By:

Printed: 03/13/2024 11:27:46 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,049.34 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	\$42,393.39
250	Special Education	\$5,655.95
		<hr/>
		\$48,049.34

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Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/13/2024
From Check: 197592
From Voucher: 1293

To Date: 3/13/2024
To Check: 197641
To Voucher: 1293

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197616	03/13/2024	Lee, Stanford	\$982.89	1293	Printed	Expense	<input type="checkbox"/>		
197617	03/13/2024	Matlock, Shannon	\$655.93	1293	Printed	Expense	<input type="checkbox"/>		
197618	03/13/2024	Maupin, Cox & Legoy	\$1,200.00	1293	Printed	Expense	<input type="checkbox"/>		
197619	03/13/2024	Mission Linen & Uniform Service	\$277.62	1293	Printed	Expense	<input type="checkbox"/>		
197620	03/13/2024	Nye County Public Works_	\$421.00	1293	Printed	Expense	<input type="checkbox"/>		
197621	03/13/2024	Pahrump Rentals	\$2,345.46	1293	Printed	Expense	<input type="checkbox"/>		
197622	03/13/2024	Parks, Linneah	\$56.28	1293	Printed	Expense	<input type="checkbox"/>		73
197623	03/13/2024	Pitney-Bowes Global Financial Services	\$2,052.63	1293	Printed	Expense	<input type="checkbox"/>		
197624	03/13/2024	Ramirez-Rivera, Ana	\$21.44	1293	Printed	Expense	<input type="checkbox"/>		
197625	03/13/2024	Rhoden, James L	\$174.00	1293	Printed	Expense	<input type="checkbox"/>		
197626	03/13/2024	Rice, Terry D	\$191.00	1293	Printed	Expense	<input type="checkbox"/>		
197627	03/13/2024	Round Mountain Public Utilities_	\$1,222.00	1293	Printed	Expense	<input type="checkbox"/>		
197628	03/13/2024	Schott, Kiel Jordun	\$20.00	1293	Printed	Expense	<input type="checkbox"/>		
197629	03/13/2024	SS Fencing And Gates	\$913.00	1293	Printed	Expense	<input type="checkbox"/>		
197630	03/13/2024	Steve's Auto & Truck Parts	\$482.28	1293	Printed	Expense	<input type="checkbox"/>		
197631	03/13/2024	Thibodeaux, Joeii Nicole	\$122.00	1293	Printed	Expense	<input type="checkbox"/>		
197632	03/13/2024	Tonopah High School	\$631.22	1293	Printed	Expense	<input type="checkbox"/>		
197633	03/13/2024	Tonopah Public Utilities_	\$1,685.95	1293	Printed	Expense	<input type="checkbox"/>		
197634	03/13/2024	Torres, Alexis M	\$111.25	1293	Printed	Expense	<input type="checkbox"/>		
197635	03/13/2024	Towery, Charles	\$254.60	1293	Printed	Expense	<input type="checkbox"/>		
197636	03/13/2024	United Rentals (North America), Inc.	\$1,673.18	1293	Printed	Expense	<input type="checkbox"/>		
197637	03/13/2024	Wade, Cecilia D	\$80.00	1293	Printed	Expense	<input type="checkbox"/>		
197638	03/13/2024	William Justin Cruet Emens	\$1,873.80	1293	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: 3/13/2024
From Check: 197592
From Voucher: 1293

To Date: 3/13/2024
To Check: 197641
To Voucher: 1293

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197592	03/13/2024	Arnett, Breanna	\$58.96	1293	Printed	Expense	<input type="checkbox"/>		
197593	03/13/2024	Austin, Eric M	\$118.25	1293	Printed	Expense	<input type="checkbox"/>		
197594	03/13/2024	Bell, Lauren	\$156.78	1293	Printed	Expense	<input type="checkbox"/>		
197595	03/13/2024	Bird, Janet	\$160.80	1293	Printed	Expense	<input type="checkbox"/>		
197596	03/13/2024	Blackburn Pest Control	\$100.00	1293	Printed	Expense	<input type="checkbox"/>		
197597	03/13/2024	Brown, Darold	\$988.92	1293	Printed	Expense	<input type="checkbox"/>		
197598	03/13/2024	Carter, Amber	\$694.12	1293	Printed	Expense	<input type="checkbox"/>		
197599	03/13/2024	Central Nevada Hardware	\$515.91	1293	Printed	Expense	<input type="checkbox"/>		
197600	03/13/2024	Central Nevada Maintenance	\$300.00	1293	Printed	Expense	<input type="checkbox"/>		
197601	03/13/2024	D.R.S.	\$92.00	1293	Printed	Expense	<input type="checkbox"/>		
197602	03/13/2024	Diller, Richard C III	\$72.13	1293	Printed	Expense	<input type="checkbox"/>		
197603	03/13/2024	Dollarhide, Amber	\$104.52	1293	Printed	Expense	<input type="checkbox"/>		
197604	03/13/2024	Dowers, Corinne	\$763.80	1293	Printed	Expense	<input type="checkbox"/>		
197605	03/13/2024	Emcor Service Nevada	\$12,472.00	1293	Printed	Expense	<input type="checkbox"/>		
197606	03/13/2024	Fajardo, Ana	\$112.56	1293	Printed	Expense	<input type="checkbox"/>		
197607	03/13/2024	Friger, Alexander O	\$201.50	1293	Printed	Expense	<input type="checkbox"/>		
197608	03/13/2024	Frontier Medical Group LLC	\$760.00	1293	Printed	Expense	<input type="checkbox"/>		
197609	03/13/2024	Great Basin Water Company	\$8,015.69	1293	Printed	Expense	<input type="checkbox"/>		
197610	03/13/2024	Hampton, India	\$69.68	1293	Printed	Expense	<input type="checkbox"/>		
197611	03/13/2024	Horner, Isaac or Rachael	\$515.90	1293	Printed	Expense	<input type="checkbox"/>		
197612	03/13/2024	Janssen, Scott N	\$7.00	1293	Printed	Expense	<input type="checkbox"/>		
197613	03/13/2024	Knapp, Shantrail	\$107.87	1293	Printed	Expense	<input type="checkbox"/>		
197614	03/13/2024	Las Vegas Review-Journal_284	\$58.58	1293	Printed	Expense	<input type="checkbox"/>		
197615	03/13/2024	Las Vegas Review-Journal_460	\$31.10	1293	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: 3/13/2024
From Check: 197592
From Voucher: 1293

To Date: 3/13/2024
To Check: 197641
To Voucher: 1293

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197639	03/13/2024	Wright, Kristi	\$600.32	1293	Printed	Expense	<input type="checkbox"/>		
197640	03/13/2024	Wright, Steven or Heather	\$600.32	1293	Printed	Expense	<input type="checkbox"/>		
197641	03/13/2024	Xerox Corporation	\$2,923.10	1293	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$48,049.34						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1300

Voucher Date: 03/22/2024

Prepared By: Finance Department

Printed: 03/21/2024 09:52:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,452.26 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
702	Health Insurance	\$7,471.34
703	Workers Comp	\$6,980.92
		<hr/> <hr/>
		\$14,452.26

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1300

To Date:
To Voucher: 1300

03/22/2024	Nye County School District WC	\$6,980.92	1300	Posted to G/L AP	<input type="checkbox"/>
03/22/2024	State of Nevada, PEBP	\$7,471.34	1300	Posted to G/L AP	<input type="checkbox"/>
Total for Fund: 2		Total Amount:		\$14,452.26	
		Total Amount:		\$14,452.26	
End of Report					

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1297

Voucher Date: 03/21/2024

Prepared By: **Finance Department**

Printed: 03/20/2024 09:17:50 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$252,531.02 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	\$5,053.32
240	State Grants	\$10,499.84
250	Special Education	\$30,211.25
280	Federal Grants	\$650.73
290	Food Service	\$2,069.01
702	Health Insurance	\$204,046.87
		\$252,531.02

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1297

To Date:
To Voucher: 1297

03/21/2024	Nevada Dept of Agriculture	\$660.94	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Nevada Dept of Agriculture	\$637.61	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Nevada Dept of Agriculture	\$394.05	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Nevada Dept of Agriculture	\$376.41	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Mapp, Candace Lee	\$51.75	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Beereaders Inc.	\$200.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Capitol Administrators / Lucent Health	\$95,824.11	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Sunbelt Staffing, LLC	\$4,000.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Soliant Health, LLC	\$3,500.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Soliant Health, LLC	\$3,500.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Soliant Health, LLC	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Soliant Health, LLC	\$2,021.25	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Soliant Health, LLC	\$0.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Sunbelt Staffing, LLC	\$2,500.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Sunbelt Staffing, LLC	\$2,430.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Nasso, Angi Lyn	\$274.40	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Couch, Elissa	\$257.58	1297	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: 1297 **To Voucher:** 1297

03/21/2024	Hagstrom, Jennifer	\$274.16	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Corbett, Jeffrey Benjamin	\$240.16	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Abbiss, Michael	\$240.16	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Preston, Braydon Ray	\$179.86	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Campos, Leslie Michelle	\$399.40	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Holley, Karen	\$105.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Gent, Joseph	\$22.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Cunningham, Joann	\$213.76	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Steele, Carolin	\$51.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Stackhouse, Jasmine Jewel	\$293.15	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Jerabek, Erin B.	\$282.63	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Mapp, Candace Lee	\$298.68	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Steele, Carolin	\$324.38	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Pahrump Valley Public Transportation	\$108.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Pahrump Valley Public Transportation	\$48.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Hush, Michael F.	\$187.60	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Suriano-Mertz, Karen Patricia	\$80.22	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Lucent Health HI	\$47,207.61	1297	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: 1297

To Voucher: 1297

03/21/2024	Anthem Blue Cross and Blue Shield	\$61,015.15	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Garner Enterprises, LLC	\$11,115.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Garner Enterprises, LLC	\$3,575.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Instructure, Inc.	\$9,250.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Les Olson Company	\$196.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Les Olson Company	\$98.00	1297	Posted to G/L AP	<input type="checkbox"/>
03/21/2024	Les Olson Company	\$98.00	1297	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	42	Total Amount:	<u>\$252,531.02</u>
		Total Amount:	<u>\$252,531.02</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1296

Voucher Date: 03/20/2024

Prepared By: Finance Department

Printed: 03/20/2024 09:16:44 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,753.32 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	\$3,017.02
240	State Grants	\$26.86
250	Special Education	\$1,133.89
270	Other Spec/Funds	\$1,185.95
280	Federal Grants	\$18,389.60
		<hr/> <hr/>
		\$23,753.32

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/20/2024
 From Check: 197642
 From Voucher: 1296

To Date: 3/20/2024
 To Check: 197650
 To Voucher: 1296

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197642	03/20/2024	AT&T	\$2,943.26	1296	Printed	Expense	<input type="checkbox"/>		
197643	03/20/2024	CDW Government, Inc	\$236.00	1296	Printed	Expense	<input type="checkbox"/>		
197644	03/20/2024	Cvent Inc.	\$757.00	1296	Printed	Expense	<input type="checkbox"/>		
197645	03/20/2024	Nye Co Sheriffs Office	\$15,257.60	1296	Printed	Expense	<input type="checkbox"/>		
197646	03/20/2024	Schott, Kiel Jordun	\$22.00	1296	Printed	Expense	<input type="checkbox"/>		
197647	03/20/2024	Serve, Inc	\$2,375.00	1296	Printed	Expense	<input type="checkbox"/>		
197648	03/20/2024	STEMfinity	\$949.95	1296	Printed	Expense	<input type="checkbox"/>		
197649	03/20/2024	Uniquely Me Therapies, LLC	\$1,133.89	1296	Printed	Expense	<input type="checkbox"/>		
197650	03/20/2024	US Postmaster	\$78.62	1296	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,753.32

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1301

Voucher Date: 03/25/2024

Prepared By: Finance Department

Printed: 03/25/2024 02:39:52 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$237,869.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$109,183.54
208	PCFP At-Risk	\$19,375.59
230	Adult Education	\$757.28
240	State Grants	\$2,786.98
270	Other Spec/Funds	\$2,830.94
280	Federal Grants	\$98,223.52
290	Food Service	\$332.82
300	Capital Projects	\$1,466.05
330	Building & Sites	\$2,912.41
		<hr/> \$237,869.13

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1301

To Date:
To Voucher: 1301

Date	Description	Amount	Voucher	Status	Action
03/25/2024	Office Depot	\$289.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$998.91	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$48.32	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$108.42	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$222.90	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$783.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$9.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$329.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$17.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$261.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Really Good Stuff	\$35.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$259.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$103.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$0.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$51.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$51.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Verizon Wireless	\$80.02	1301	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: 1301 **To Voucher:** 1301

03/25/2024	AT&T	\$390.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$92.92	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$26.83	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$43.66	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$74.40	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$60.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$28.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$28.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$103.52	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AT&T	\$199.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Brady Worldwide, Inc	\$287.01	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Brady Worldwide, Inc	\$908.53	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Channing L Bete	\$162.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Pearson Assessments_	\$1,893.57	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$29.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Department Of Motor Vehicles	\$6.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Barnes & Noble, Inc	\$197.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$2,776.90	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,955.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$112.42	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$224.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$337.26	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,219.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,012.64	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$913.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$913.43	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Hotels.com	\$120.39	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$503.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$503.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$112.42	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$804.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$268.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,072.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$804.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,207.08	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$804.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$743.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$743.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$743.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$743.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$536.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$804.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$218.15	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$218.15	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Hotels.com	\$1,392.63	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,392.63	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$460.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$230.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$230.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$230.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$230.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$525.12	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$234.91	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$469.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$721.92	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Hotels.com	\$1,879.28	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$362.34	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$362.34	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$329.19	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	-\$94.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$650.21	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$650.21	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Southwest Airlines	\$650.21	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$636.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$587.59	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$244.65	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$244.64	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$405.14	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$405.14	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$452.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$1,129.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$1,129.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$1,129.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$1,129.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$310.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$310.50	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$392.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	-\$801.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$380.77	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	-\$416.46	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$813.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$355.55	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$355.55	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$508.54	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	-\$18.64	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$344.49	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$706.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$344.49	1301	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: 1301 **To Voucher:** 1301

03/25/2024	Southwest Airlines	\$898.41	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$390.39	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$416.46	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Southwest Airlines	\$801.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$10.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$9.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$10.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$9.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$29.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$200.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$15.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$300.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$19.99	1301	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: 1301 **To Voucher:** 1301

Date	Description	Amount	Voucher	Status	Action
03/25/2024	Stamps.com	\$50.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Stamps.com	\$50.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	McCarran Int L Airport	\$72.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Port Of Subs	\$360.45	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Nevada School Counselor Association	\$275.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WPS	\$561.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$31.24	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$83.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$25.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$220.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$4.52	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$91.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WALMART.COM	\$27.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$544.01	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$32.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.87	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$96.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$53.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$271.36	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$260.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$18.14	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$164.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$46.68	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$995.57	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$204.90	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$90.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$48.01	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$36.83	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$69.87	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$52.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$135.15	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$139.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$258.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$159.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$257.07	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$87.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$81.75	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$49.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$186.83	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$91.07	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$525.74	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$39.59	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$39.70	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$121.43	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$344.75	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$121.43	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$107.98	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$332.15	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$79.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$23.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$183.92	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$45.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$152.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$152.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$101.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$152.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$101.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$152.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$96.49	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$44.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$101.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$177.15	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$152.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$212.70	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$38.73	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	-\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.73	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$24.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$771.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$711.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$150.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$29.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$3,457.05	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$25.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$39.30	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$74.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$334.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$73.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$65.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$35.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$155.64	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$22.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$21.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$24.62	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$1,738.50	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$258.92	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$32.28	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$39.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$29.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$17.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$239.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$69.78	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$902.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$38.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$115.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$56.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$349.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$680.58	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$213.62	1301	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: 1301 **To Voucher:** 1301

Date	Description	Amount	Voucher	Posting	Status
03/25/2024	JP Morgan Activity (Credit Card)	\$36.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$14.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$114.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$196.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$12.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	-\$68.76	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$39.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$97.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$68.76	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$21.43	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$53.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$50.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$107.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$35.38	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$70.11	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$238.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	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: 1301 **To Voucher:** 1301

03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$43.03	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$541.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$47.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$69.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$384.01	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$48.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$480.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$46.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$99.76	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$95.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$128.31	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$94.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$26.37	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$94.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	JP Morgan Activity (Credit Card)	\$94.35	1301	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: 1301 **To Voucher:** 1301

03/25/2024	AMAZON.COM	\$120.62	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$88.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$199.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$15.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$191.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$73.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$31.28	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$601.10	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$79.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$208.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$21.77	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$432.27	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$622.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$26.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$17.58	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$10.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$20.10	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$30.93	1301	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: 1301 **To Voucher:** 1301

03/25/2024	AMAZON.COM	\$30.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$80.16	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$13.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$13.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$80.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$19.46	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$36.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$272.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$359.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$10.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$164.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$18.89	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$1,245.05	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$157.82	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$53.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$46.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$346.13	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$19.92	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Description	Status
03/25/2024	AMAZON.COM	\$92.18	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$18.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$22.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$1,003.65	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$350.40	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$124.22	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$110.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$72.78	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$215.56	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$34.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$1,379.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$304.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$13.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$7.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$14.58	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$68.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$85.91	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$247.25	1301	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: 1301 **To Voucher:** 1301

Date	Description	Amount	Voucher	Posting	Status
03/25/2024	AMAZON.COM	\$344.07	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$69.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$142.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$59.47	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$33.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$273.68	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$5.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$1,003.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$69.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$1,036.79	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$93.76	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$151.74	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$314.32	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$223.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$69.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$775.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$244.75	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$47.57	1301	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: 1301 **To Voucher:** 1301

03/25/2024	AMAZON.COM	\$77.46	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$267.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$173.51	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$442.26	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$96.55	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$189.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$60.68	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$56.02	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$14.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$814.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$4.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$967.26	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$521.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$871.16	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$73.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$3,118.40	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$34.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$33.99	1301	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: 1301 **To Voucher:** 1301

03/25/2024	AMAZON.COM	\$14.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$15.09	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$299.58	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$369.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$11.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$63.87	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$282.12	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$339.57	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$20.65	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$63.84	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	AMAZON.COM	\$85.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	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: 1301 **To Voucher:** 1301

03/25/2024	VALLEY ELECTRIC ASOC,	\$299.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$299.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$149.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$299.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$299.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$749.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$3,700.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$925.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$149.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$599.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$374.97	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$374.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	VALLEY ELECTRIC ASOC,	\$599.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Solution Tree Inc	\$1,538.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Solution Tree Inc	\$8,459.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Staples.com	\$125.81	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Description	Status
03/25/2024	HOMEDPOT.COM	\$33.37	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$59.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$17.36	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$181.15	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$26.32	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$359.37	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$17.10	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$183.66	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$66.05	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$126.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$37.55	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$34.68	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$127.70	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$350.22	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$99.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$309.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$159.85	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDPOT.COM	\$221.83	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Description	Status
03/25/2024	HOMEDEPOT.COM	\$104.78	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$50.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$380.07	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$43.31	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$240.93	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$90.94	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$497.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$32.81	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$234.56	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$277.69	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$435.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$64.40	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$92.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$183.80	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$24.90	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$188.42	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$44.18	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	HOMEDEPOT.COM	\$31.41	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Description	Status
03/25/2024	HOMEDEPOT.COM	\$13.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Orleans Hotel & Casino	\$9.04	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Orleans Hotel & Casino	\$4.52	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Orleans Hotel & Casino	-\$202.25	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Orleans Hotel & Casino	-\$79.10	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WestEd	\$149.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	LAKESHORE LEARNING #44	\$80.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	LAKESHORE LEARNING #44	\$80.48	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cvent Inc.	\$757.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cvent Inc.	\$852.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cvent Inc.	\$852.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cvent Inc.	\$852.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cvent Inc.	\$852.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Marriott Hotel	\$1,095.35	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Demco	\$137.62	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	YouthLight, Inc	\$157.70	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	YouthLight, Inc	\$69.95	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Silver Springs Water	\$21.45	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Status	Action
03/25/2024	Instructure, Inc.	\$788.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Instructure, Inc.	\$1,576.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Instructure, Inc.	\$2,364.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Instructure, Inc.	\$1,576.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	BIG D FLOOR COVERING	\$1,466.05	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	iphone-warehouse.com	\$207.92	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	iphone-warehouse.com	\$314.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Cubebackup, Inc.	\$240.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Chooopa LLC	\$221.61	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Telnyx LLC	\$200.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Telnyx LLC	\$206.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Telnyx LLC	\$200.07	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Rent2Go Inc.	\$1,261.34	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	TOMMYS EXP CW-NV15	\$20.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	EBAY	\$23.75	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	EBAY	\$24.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	EBAY	\$11.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	EBAY	\$23.75	1301	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: 1301 **To Voucher:** 1301

Date	Vendor	Amount	Voucher	Status	Action
03/25/2024	EBAY	\$55.10	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Marzano Resources LLC	\$2,397.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Marzano Resources LLC	\$146.83	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$319.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$319.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$1,278.88	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$319.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$639.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$639.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$4,120.08	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$319.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$319.72	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$443.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$1,598.60	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	WESTGATE LV RESORTCASI	\$639.44	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Institute for Multi-Sensory Education	\$497.20	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Institute for Multi-Sensory Education	\$120.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Daktronics, Inc.	\$7,211.00	1301	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:	1301			To Voucher: 1301
03/25/2024	Hope Squad, LLC	\$370.28	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Hope Squad, LLC	\$171.68	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	PHILLIPS 66 - COYOTE S	\$14.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Search Institute	\$376.42	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Regents of the Univ. of CA, Riverside	\$400.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Loving Guidance, LLC	\$1,849.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Loving Guidance, LLC	\$1,849.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Macgill & Co.	\$8,997.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	Digital River, Inc.	\$249.90	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	GREENHECK FAN CORP	\$42.31	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	HOTEL CONTESSA	\$32.97	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	JIMMY JOHNS - 4384 - E	\$39.97	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	LYFT 1 RIDE 01-28	\$33.21	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	LYFT 1 RIDE 01-28	\$11.71	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	LYFT 1 RIDE 01-28	\$7.09	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	LYFT 1 RIDE 01-28	\$29.09	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	ISTE	\$650.00	1301	Posted to G/L AP		<input type="checkbox"/>
03/25/2024	ISTE	\$650.00	1301	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: 1301 **To Voucher:** 1301

Date	Description	Amount	Voucher	Status	Action
03/25/2024	ISTE	\$650.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	ISTE	\$650.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Labor Arbitration Institute	\$850.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Labor Arbitration Institute	\$850.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	LRP Publications	\$295.00	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Mac Gill	\$237.75	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Morales Construction	\$190.55	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$11.99	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$20.34	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$41.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$65.98	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$189.08	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$270.18	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$168.87	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$88.85	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$5.26	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$2,304.30	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$317.48	1301	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: 1301

To Voucher: 1301

03/25/2024	Office Depot	\$373.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$275.36	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$59.96	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$117.33	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$22.49	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$34.43	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$90.86	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$89.79	1301	Posted to G/L AP	<input type="checkbox"/>
03/25/2024	Office Depot	\$356.00	1301	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

674

Total Amount:

\$237,869.13

Total Amount:

\$237,869.13

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1302

Voucher Date: 03/18/2024

Prepared By: Finance Department

Printed: 03/25/2024 04:07:34 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$21,188.85 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	\$20,521.29
250	Special Education	\$667.56
290	Food Service	\$0.00
		<hr/> <hr/>
		\$21,188.85

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:
From Voucher: 1302

To Date:
To Voucher: 1302

Date	Description	Amount	Voucher	Status	Checkbox
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$4,153.68	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$3,259.06	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$2,475.23	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$1,824.98	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$1,607.63	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$1,209.80	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$986.74	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$951.29	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$756.81	1302	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:	1302			To Voucher:	1302
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$740.35	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$667.56	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$442.40	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$438.33	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$341.61	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$334.85	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$267.92	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$201.04	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$108.82	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$105.68	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$94.50	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$94.12	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$38.79	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$38.79	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$24.44	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$24.43	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L	AP	<input type="checkbox"/>	
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	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: 1302

To Date:
To Voucher: 1302

03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/18/2024	Fleetcor Technologies-AutoPay-EFT	\$0.00	1302	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

41

Total Amount:

\$21,188.85

Total Amount:

\$21,188.85

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1298

Voucher Date: 03/20/2024

Prepared By:

Finance Department

Printed: 03/20/2024 01:45:20 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$58,737.27 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	\$44,315.27
240	State Grants	\$820.00
250	Special Education	\$222.00
300	Capital Projects	\$13,380.00
		<hr/> \$58,737.27

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Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/20/2024
From Check: 197651
From Voucher: 1298

To Date: 3/20/2024
To Check: 197678
To Voucher: 1298

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
197651	03/20/2024	AGC Education Inc. Tonas Graphics	\$535.94	1298	Printed	Expense	<input type="checkbox"/>		
197652	03/20/2024	Blackburn Pest Control	\$710.00	1298	Printed	Expense	<input type="checkbox"/>		
197653	03/20/2024	Blick Art Materials	\$265.14	1298	Printed	Expense	<input type="checkbox"/>		
197654	03/20/2024	Broadbent & Associates, Inc.	\$125.00	1298	Printed	Expense	<input type="checkbox"/>		
197655	03/20/2024	Brock, Jullian	\$644.54	1298	Printed	Expense	<input type="checkbox"/>		
197656	03/20/2024	Building Control Services	\$9,630.00	1298	Printed	Expense	<input type="checkbox"/>		
197657	03/20/2024	Buswest LLC	\$853.92	1298	Printed	Expense	<input type="checkbox"/>		
197658	03/20/2024	CDW Government, Inc	\$2,019.67	1298	Printed	Expense	<input type="checkbox"/>		
197659	03/20/2024	CMC Tire Inc.	\$1,589.92	1298	Printed	Expense	<input type="checkbox"/>		
197660	03/20/2024	DynTek Services, Inc	\$6,385.23	1298	Printed	Expense	<input type="checkbox"/>		
197661	03/20/2024	Easyway Safety Services	\$6,822.67	1298	Printed	Expense	<input type="checkbox"/>		
197662	03/20/2024	Ellis, Brian J	\$121.50	1298	Printed	Expense	<input type="checkbox"/>		
197663	03/20/2024	Gamble, Brett Evan	\$80.00	1298	Printed	Expense	<input type="checkbox"/>		
197664	03/20/2024	Great Basin Water Company	\$1,394.66	1298	Printed	Expense	<input type="checkbox"/>		
197665	03/20/2024	H & M Pipe Supply	\$1,681.27	1298	Printed	Expense	<input type="checkbox"/>		
197666	03/20/2024	H and S Concrete	\$11,700.00	1298	Printed	Expense	<input type="checkbox"/>		
197667	03/20/2024	Helena Agri-Enterprises, LLC	\$2,994.00	1298	Printed	Expense	<input type="checkbox"/>		
197668	03/20/2024	Heritage-Crystal Clean, LLC	\$50.50	1298	Printed	Expense	<input type="checkbox"/>		
197669	03/20/2024	Interstate Billing Service Inc.	\$363.32	1298	Printed	Expense	<input type="checkbox"/>		
197670	03/20/2024	Lamination Depot, Inc.	\$1,003.68	1298	Printed	Expense	<input type="checkbox"/>		
197671	03/20/2024	Las Vegas Review-Journal_284	\$222.00	1298	Printed	Expense	<input type="checkbox"/>		
197672	03/20/2024	Miller, Jodi	\$743.70	1298	Printed	Expense	<input type="checkbox"/>		
197673	03/20/2024	Mission Linen & Uniform Service	\$138.81	1298	Printed	Expense	<input type="checkbox"/>		
197674	03/20/2024	Nye County Courier Services_	\$2,019.60	1298	Printed	Expense	<input type="checkbox"/>		

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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 (NCSD). 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 (NCSD) 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		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

Second Reading

REPEAL

7051 ~~COMPULSORY ATTENDANCE AGES~~

~~The Nye County School District (NCSD) Board of Trustees shall provide for the enrollment of children between the ages of 7 and 18 years unless the child has graduated from high school in accordance with Nevada statutes.~~

~~Exceptions to this policy shall be only as provided for by law.~~

~~NCSD does not recognize the validity of on-line diplomas for which there is no proof of classes taken.~~

~~Adopted: December 10, 1997~~

~~Revised: April 26, 2019~~

~~Reviewed: April 26, 2019~~

~~NEPN/NSBA Classification: JEA~~

~~Legal Reference: NRS 392.040-392.110~~

~~Forms Location: None~~



Nye County School District

Board Policy

POLICY: 7052

ENTRANCE AND COMPULSORY AGE REQUIREMENTS

PURPOSE: This Board of Trustees policy describes the guidelines for entrance and compulsory attendance ages in Nye County School District (NCSD).

Responsible Office: Assistant Superintendent

~~Beginning with the 2022-2023 school year, children who have attained the age of five (5) years on or before the first day of a school year may be enrolled for kindergarten attendance at the opening of the school year.~~

Children who have attained the age of ~~six (6)~~ five (5) years on or before the first day of a school year **August 1** may be enrolled for ~~first grade~~ kindergarten attendance at the opening of the school year. ~~if they have completed kindergarten or passed a Nye County School District (NCSD) assessment, which indicates that the student is developmentally prepared for first grade.~~

Children who have attained the age of six (6) years on or before August 1 may be enrolled for first grade attendance at the opening of the school year if they have completed kindergarten or passed a Nye County School District (NCSD) assessment, which indicates that the student is developmentally prepared for first grade.

The Nye County School District (NCSD) Board of Trustees shall provide for the enrollment of children between the ages of six (6) and eighteen (18) years unless the child has graduated from high school in accordance with Nevada statutes.

REVISION HISTORY

Date	Revision	Reviewed	Modification
December 10, 1997	1.0		Adopted Adoption
December 15, 2021	2.0		Revised Amendment
<i>Date of second reading</i>	3.0		Amendment: Combining NCSD Policy 7051(repeal pending). Minimum attendance age changed from seven to six years (AB 65, 2023).

NEPN/NSBA Classification: JEB/**JEA**

Legal Reference: NRS 388.060, [392.040-392.110](#), [392.122](#), [392.215](#); SB-102, [NDE Interim Guidance Memorandum \(June 5, 2023\)](#), [Assembly Bill 65 \(2023\)](#)

Forms Location: None



Nye County School District

Board Policy

7505

STUDENT DISCIPLINE

PURPOSE: Administering disciplinary measures consistent with creating a positive learning situation, restorative justice, and fostering self-discipline

Responsible Office: Assessment & Accountability Department

Nye County School District (NCSD) is an agent of the public and has a basic responsibility to help the parent/legal guardian educate, guide, and when necessary, discipline his/her student. In the final analysis, however, these basic responsibilities rest with parents/legal guardians and, if they fail, the State.

Students have a responsibility to behave in a manner appropriate to good citizenship everywhere. All students **and parents/legal guardians have access to** ~~shall receive at the beginning of each school year,~~ the Parent/Student Handbook, **including but not limited to the NCSD District Discipline Plan and Discipline Matrix, via the district and school websites.** ~~Listing the rules and regulations to which they are subject.~~

Although student discipline should emphasize the development of self-discipline, it is recognized that there are instances when it is necessary to administer disciplinary measures. These measures and the manner in which they are administered ~~shall~~ **will** be consistent with the objective of creating a positive learning situation, **restorative justice**, and fostering self-discipline.

~~In no instance shall repeated infractions or abuses of school regulations be handled without involving the parents/legal guardians of the offender.~~ Every reasonable attempt will be made to notify the parents/legal guardians prior to serious disciplinary measures being initiated.

REVISION HISTORY

Date	Revision	Reviewed	Modification
March 19, 2018	1.0		Adopted Adoption
July 18 2019	2.0		Revised Amendment
<i>Date of Second Reading</i>	3.0		Amendment: Indicates parent/student handbook with discipline plan/matrix is available online

NEPN/NSBA Classification: JK

Legal Reference: NRS 391.260-270

Forms Location: None



Nye County School District

Board Policy

POLICY: 7540

**SUSPENSION OR AND EXPULSION OF A STUDENTS FOR
BATTERY—WEAPON—DISTRIBUTION OF A CONTROLLED
SUBSTANCE**

PURPOSE: Establishment of guidelines for the suspension or expulsion of Nye County School District (NCSD) students

Responsible Office: Assessment & Accountability Department

Nye County School District (NCSD) follows the Nevada Revised Statutes (NRS), Nevada Administrative Code (NAC), Individuals with Disabilities Act (IDEA), McKinney-Vento Homeless Assistance Act of 1987, Nevada State Guidance Memos, Assembly Bill (AB)285, and AB330 for all discipline matters. as stated below.

Refer to Regulation 7540R for further information and processes.

Battery or Sale/Distribution of Controlled Substance

Any student who commits a battery which results in the bodily injury of an employee or who sells or distributes any controlled substance while on any school premises, at a school-sponsored activity, on any school bus, and who is at least 11 years of age will meet with the school administrator/designee and his/her parent/legal guardian. The school will provide a Behavior Intervention Plan (BIP) based on restorative justice to the parent/legal guardian. The student may be suspended or expelled from the school, in which case the student will:

1. enroll in a private school pursuant to NRS Chapter 394, become an opt-in child, or be homeschooled;
or
2. enroll in a program of independent study pursuant to NRS 389.155, or a distance education program.

The parent/legal guardian may choose for the student not to participate in the BIP. In this case, the school administrator/designee will inform the parent/legal guardian of the consequences of not participating in the BIP. Said consequences may include, but are not limited to, immediate suspension, expulsion, etc.

An employee who is a victim of a battery which results in his/her bodily injury, may appeal to the school any/all of the provisions the student's BIP provided if:

1. the employee feels any actions taken pursuant to the BIP are inappropriate; and



Nye County School District - Board Policy

Policy: 7540

SUSPENSION AND EXPULSION OF STUDENTS

2. for a Special Education student who committed the battery, the Board of Trustees (BOT)/Designee has reviewed the circumstances and determined that such an appeal is in compliance with the Individuals with Disabilities Education Act (IDEA).

Possession of Firearm or Dangerous Weapon

Any student who is found in possession of a firearm or a dangerous weapon while on any school premises, at a school-sponsored activity, or on any school bus must, for the first occurrence, be expelled from the school for a period of not less than one (1) year, although the student may be placed in another kind of school for a period not to exceed the period of the expulsion. For a second occurrence the student must be permanently expelled from the school.

If the school is unable to retain the student in the school for the safety of any person or because doing so would not be in the best interest of the student, the student may be suspended, expelled or placed in another school. If the student is placed in another school, the current school of the student will explain what services will be provided at the new school. The current school and the new school will create a BIP based on restorative justice for the student to ensure that any resources required to execute the plan are available at the new school.

The Superintendent may, for good cause shown in a particular case, allow a modification to the suspension or expulsion requirement if such modification is set forth in writing. The Superintendent will allow such a modification if the Superintendent determines that a BIP based on restorative justice may be used successfully.

A student who is 10 years of age or younger, must not be permanently expelled from school. In an extraordinary circumstance, a school may request an exception to the NCSDBOT. A student 11 years of age and older may be permanently expelled from school only after the NCSDBOT/Designee has reviewed the circumstances and approved the expulsion.

A Special Education student 11 years of age and older may be:

1. suspended from school for not more than 5 days for each occurrence of conduct;
2. permanently expelled from school only after the NCSDBOT has reviewed the circumstances, determined that the action is in compliance with the IDEA, and approved the expulsion.

A homeless student, or a student in foster care who is at least 11 years of age, may be suspended or expelled from school only if a determination is made that the behavior that led to the consideration for suspension or expulsion was not caused by homelessness or being in foster care. The site administrator will presume that the behavior was caused by homelessness or being in foster care pending determination made in consultation with the liaison for homeless students designated in accordance with McKinney-Vento Homeless Assistance Act of 1987.



Nye County School District - Board Policy

Policy: 7540

SUSPENSION AND EXPULSION OF STUDENTS

A student enrolled in kindergarten or Grades 1 to 8 may not be disciplined including, without limitation, for:

1. simulating a firearm or dangerous weapon while playing; or
2. wearing clothing or accessories that depict a firearm or dangerous weapon or express an opinion regarding a constitutional right to keep and bear arms, unless it substantially disrupts the educational environment.

Simulating a firearm or dangerous weapon includes, without limitation: brandishing a partially consumed pastry or other food item to simulate a firearm or dangerous weapon; possessing a toy firearm or toy dangerous weapon that is 2" or less in length; possessing a toy firearm or toy dangerous weapon made of plastic building blocks which snap together; using a finger or hand to simulate a firearm or dangerous weapon; drawing a picture or possessing an image of a firearm or dangerous weapon; and using a pencil, pen or other writing or drawing implement to simulate a firearm or dangerous weapon.

A student who simulates a firearm or dangerous weapon may be disciplined when disciplinary action is consistent with a policy adopted by the BOT and such simulation substantially disrupts learning or the educational environment; causes bodily harm to another person; or places another person in reasonable fear of bodily harm. The BOT will not adopt any policy or regulation which conflicts with this section. However, the provisions of this section will not be construed to prohibit a school from establishing and enforcing a policy requiring students to wear a school uniform.

Schools are required to provide written notice to parents/legal guardians each time a student is suspended for any reason. The notice must include a description of the act committed, the date on which the act was committed, and an explanation that if the student receives five significant suspensions during the current school year, and has not entered into and participated in a BIP, the student will be deemed a habitual disciplinary problem.

REVISION HISTORY

Date	Revision	Reviewed	Modification
May 21, 2003	1.0		Adoption
October 1, 2021	2.0		Amendment
<i>Use date of 2nd Reading</i>	3.0		Amendment: AB285 and AB330 (2023)

NEPN/NSBA Classification:

Legal Reference: [NRS Chapter 392](#); [392.4655 & 392.466-392.4675 & 392.910](#); **IDEA**; [McKinney-Vento Homeless Assistance Act of 1987](#); [AB285](#); [AB330](#) [AB-67](#)

Forms Location: None

Tonopah Schools

**Board Presentation
April 11, 2024**



3rd Annual TMHS Career Fair

Tonopah Middle/High School in conjunction with UNR Cooperative Extension held our 3rd annual College and Career Fair. We had over 40 colleges and businesses attend the College and Career fair held on Thursday, March 21st.

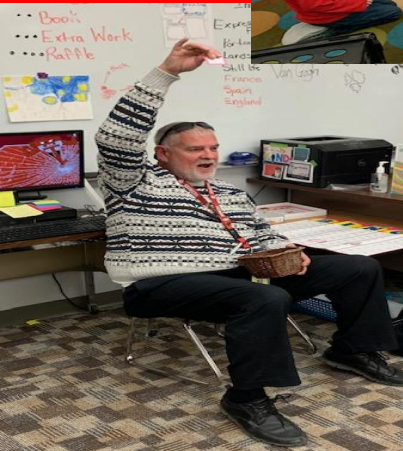
Data shows that 97% of students reported the things they learned were useful

80% reported that they found professionals, careers, or educational opportunities that were of interest to them.



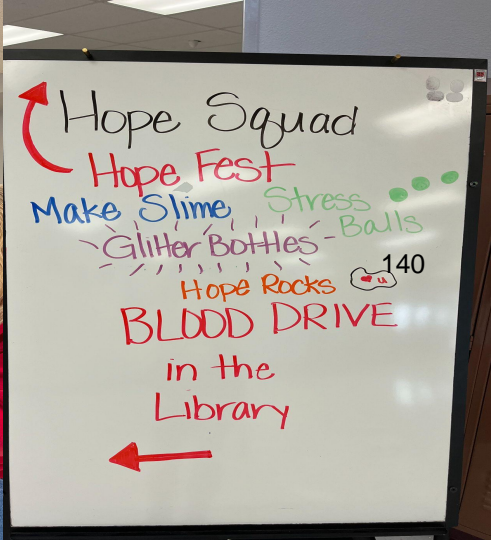
Literacy Night at TES during Nv. Reading Week

On Wednesday, March 5th we held our annual literacy night! Over 35 of our families attended our event.



Hope Fest

The week of February 13-15, the Tonopah High School Hope Squad members kicked off Hope Squad with an assembly and a series of weeklong activities including dress up days and stress busting craft activities. Students at Tonopah MS/HS were able to build glitter jars, write notes of inspiration, decorate Hope Rocks and make stress balls.



The Focus–School Culture & Climate Improvements

I like working at this school.

1 disagree or strongly disagree

20 agree or strongly agree

2 disagree or strongly disagree

27 agree or strongly agree

This school is a great place for our students to come to get an education.

4 disagree or strongly disagree

17 agree or strongly agree

3 disagree or strongly disagree

26 agree or strongly agree

I am committed to the vision of this school, to help us become a 5 star school.

0 disagree or strongly disagree

21 agree or strongly agree

1 disagree or strongly disagree

28 agree or strongly agree

I believe I am respected by the administration at this school.

2 disagree or strongly disagree

19 agree or strongly agree

6 disagree or strongly disagree

23 agree or strongly agree

I believe I am respected by other staff (teachers, paraprofessionals, secretaries, etc) at this school.

2 disagree or strongly disagree

19 agree or strongly agree

2 disagree or strongly disagree

27 agree or strongly agree

Teachers and staff show respect for students at this school.

0 disagree or strongly disagree

21 agree or strongly agree

2 disagree or strongly disagree

27 agree or strongly agree

The administrators make me feel like I am important.

3 disagree or strongly disagree

18 agree or strongly agree

7 disagree or strongly disagree

22 agree or strongly agree

NCSD 2023-2024

Discipline Data

Why?

During the 2023 legislative session, AB285 and AB330 were passed, which mandated the implementation of Restorative Practices in Nevada's schools. School boards in Nevada were required to create a progressive discipline plan.

NRS 392.4644 requires the superintendent of each school district and the administrative head of each charter school and university school for profoundly gifted pupils shall establish a plan to provide for the progressive discipline of pupils and on-site review of disciplinary decisions.

What does this mean for our schools?

- School behavior expectations must be clearly taught and consistently reinforced.
- Students should be acknowledged for doing what is expected and corrected if they are misbehaving.
- Schools are expected to build a safe and welcoming culture.
- Active supervision is crucial.
- Consequences are combined with restorative practices.
- **We are taking a firmer stance this school year with our most significant behaviors and repeat offenders, and supporting our administrators with stricter consequences.**

What is the status of our most current behavior plan in NCSD?

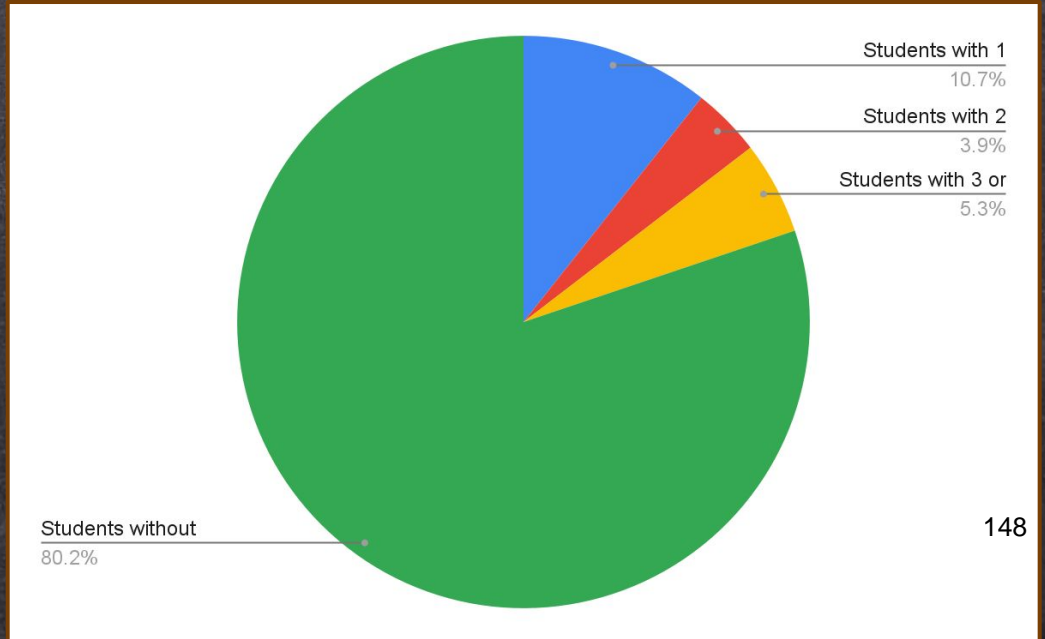
- 1) Plan approved by the board in December 2022 had minor revisions to comply with recent legislative requirements.
- 2) Dr. Weaver has put together a committee to revise the current plan. The committee is comprised of three SDO staff members, two assistant principals, one support staff member and one teacher.
- 3) Once completed, that draft plan will be shared with the board for approval, then submitted to the state.

Behavior

What does this look like in our schools?

Students and Behavior Events

People	Quantity
Total Students	5783
Students with offenses	1148
Students with no offenses	4635
Students with 1 offense	618
Students with 2 offenses	226
Students with 3 or more offenses	304



Breakdown of Offenses by Category

Category	Quantity	% of Offenses
Bullying/Cyberbullying/Discrimination	60	2%
Controlled Substances	154	6%
Disturbing the Peace	17	<1%
Disruptive Conduct/Escalation	1857	70%
Sexual Harassment/Misconduct	56	2%
Property	29	1%
Theft	15	<1%
Threat	112	4%
Violence	336	13%
Weapons	22	<1%
Total	2658	

Breakdown of Offenses by Location

Location	Quantity	%
Classroom	613	23%
Athletic Field or Playground	183	7%
Cafeteria	94	3.5%
Restroom	104	4%
Hallway	99	3.7%
Unspecified (multiple locations)	324	12%
Other Outside Area	82	3%
School Bus	1018	38%
Bus Stop	38	1%
Locker Room or Gym	53	2%
Other	50	2%

Breakdown of Offenses by School Level

School Level	Quantity	%
Elementary School	929	41%
Middle School	1017	45%
High School	314	14%

Discipline Panel Hearings

Total Hearings	74	1.3%
Total Probation	61	1%
Total Expelled	27	0.5%
Total HDP Program	28	0.5%
Total Homebound	4	0.07%

How do we improve?

- Communication
 - Continue to communicate school and district behavior expectations and processes to address behaviors
- Recognition, Teach, Reteach
 - Continue to find ways to recognize students who do the right things
 - Continue to teach and reteach school and class expectations
- Consistency
 - Follow our plan consistently
 - Take the strongest stance on the most egregious offenses

Exhibit 1

AMENDMENT No. 1 to the OWNER-CMAR CONSTRUCTION AGREEMENT

Pursuant to Article 3 of the Agreement dated November 17th, 2022 between Nye County School District “Owner”, and CORE West, Inc. “CMAR”, for the Nye County School District Tonopah Elementary School Replacement (the Project), the Owner and the CMAR desire to establish a Guaranteed Maximum Price (“GMP”) for the Work. Therefore, the Owner and the CMAR agree as follows:

ARTICLE 1. GUARANTEED MAXIMUM PRICE

For furnishing all labor, materials, equipment, tools and services and for doing everything required by this Agreement and the other Contract Documents, the Owner will pay and the CMAR shall accept a total sum (Guaranteed Maximum Price) not to exceed:

The CMAR’s Guaranteed Maximum Price (GMP) for the entire Work of this GMP Amendment on the referenced Project:

1) Cost of the Work (excluding General Conditions)	<u>\$20,228,073.00</u>
2) CMAR’s General Conditions	<u>\$1,935,825.00</u>
3) CMAR’s Fee	<u>\$1,250,001.00</u>
4) CMAR’s Contingency	<u>\$518,669.00</u>
5) Bonds and Insurance	<u>\$1,067,432.00</u>
6) Total Guaranteed Maximum Price	<u>\$25,000,000.00</u>

CMAR is authorized to proceed with the referenced project for the Guaranteed Maximum Price of Twenty-Five Million and No/100 Dollars. This price is for the performance of the Work in accordance with the Agreement and the Contract Documents listed and attached to this Amendment and marked as Exhibits A, B, C, D, and E, as follows:

- Exhibit A Drawings and Specifications, including Addenda, if any, dated February 27th 2024, 5 pages.
- Exhibit B Assumptions, Clarifications and Exclusions on which the Guaranteed Maximum Price is based, dated March 7th 2024, 10 pages.
- Exhibit C GMP (Guaranteed Maximum Price), dated March 7th 2024, page.
- Exhibit D Schedule of Work, 1 page(s).
- Exhibit E Listing of Subcontractors Exceeding 1%, 1 page(s)

ARTICLE 2. DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work is 621 calendar days from Date of Commencement. Date of Commencement shall be the date of the Notice To Proceed or the date of the permit(s), whichever is later. If the Work is not substantially complete within the time set forth in Article 5 of the Agreement, the liquidated damages provisions stipulated in Article 5 of the Agreement shall apply.

ARTICLE 3. DATE OF FINAL COMPLETION

The Date of Final Completion of the Work is: (45) Days after the Date of Substantial Completion, subject to adjustments as provided for in the Agreement.

WHEREFORE, the parties have entered into this Contract as of the day and year first written above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

NYE COUNTY SCHOOL DISTRICT, by:
Owner

Joe Schmidt
Director of Maintenance & Operations, Safety/Security

STATE OF NEVADA)
COUNTY OF NYE) SS:

On this _____ day of _____, 2024, before the undersigned, a Notary Public in and for the County of Nye, State of Nevada, personally appeared before me _____, whose name is subscribed to the above Agreement, and who acknowledged to me that he executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC

CORE West, Inc., by:
Construction Manager At Risk

Mark F. Hobaica, AIA
Executive Vice President

STATE OF NEVADA)
COUNTY OF CLARK) SS:

On this _____ date of _____, 2024, before the undersigned, a Notary Public in And for the County of Clark, State of Nevada, personally appeared before me _____, Professional, whose name is subscribed to the above Agreement, and who acknowledged to me that he executed the same freely and voluntarily and for the uses and purposes therein mentioned.

NOTARY PUBLIC



**Exhibit A
ENUMERATION OF DOCUMENTS**

Project Name: NCSD Tonopah ES Replacment

CORE Project No: 24-01-004

Dated: 2/27/24

PROJECT MANUAL					
Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 00	Procurement and Contracting Requirements				
Cover Sheet	Tonopah Elementary School Project Manual	8-Jan-24	None	16-Jan-24	None
00 0101	Project Title Page	8-Jan-24	None	16-Jan-24	None
00 0110	Table of Contents	8-Jan-24	None	16-Jan-24	None
00 2008	Form of Non-Collusive Affidavit	8-Jan-24	None	16-Jan-24	None
00 3100	Available Project Information	8-Jan-24	None	16-Jan-24	None
00 3132	Geotechnical Evaluation	9-Nov-22	9-Nov-22	16-Jan-24	None
00 3133	Pre-Demolition Asbestos Survey	3-Oct-23	None	16-Jan-24	None
00 3134	Revision 1 Utility Location Plan	29-Nov-22	None	16-Jan-24	None
00 4325	Request for Substitution	8-Jan-24	None	16-Jan-24	None
00 4336A	Subcontractors Exceeding 1% Listing	8-Jan-24	None	16-Jan-24	None
00 4336B	Subcontractors Exceeding 5% Listing	8-Jan-24	None	16-Jan-24	None
00 4336C	Expanded Subcontractors Listing	8-Jan-24	None	16-Jan-24	None
00 4520	Project Workforce Checklist	8-Jan-24	None	16-Jan-24	None
00 4522	Request for Waiver	8-Jan-24	None	16-Jan-24	None
00 6113	Performance and Payment Bond	8-Jan-24	None	16-Jan-24	None
00 7200	General Conditions of the Contract for Construction	8-Jan-24	None	16-Jan-24	None
00 7300	Special Conditions	8-Jan-24	None	16-Jan-24	None
00 7343	Prevailing Wage Rates	8-Jan-24	None	16-Jan-24	None
Division 01	General Requirements				
01 1000	Summary	8-Jan-24	None	16-Jan-24	None
01 2300	Alternates	8-Jan-24	None	16-Jan-24	None
01 2500	Substitution Procedures	8-Jan-24	None	16-Jan-24	None
01 3000	Administrative Requirements	8-Jan-24	None	16-Jan-24	None
01 3114	Facility Services Coordination	8-Jan-24	None	16-Jan-24	None
01 3216	Construction Progress Schedule	8-Jan-24	None	16-Jan-24	None
01 4000	Quality Requirements	8-Jan-24	None	16-Jan-24	None
01 4533	Code-Required Special Inspections and Procedures	8-Jan-24	None	16-Jan-24	None
01 6000	Product Requirements	8-Jan-24	None	16-Jan-24	None
01 6116.01	Accessory Material VOC Content Certification Form	8-Jan-24	None	16-Jan-24	None
01 6116	Volatile Organic Compound (VOC) Content Restrictions	8-Jan-24	None	16-Jan-24	None
01 7000	Execution and Closeout Requirements	8-Jan-24	None	16-Jan-24	None
01 7419	Construction Waste Management and Disposal	8-Jan-24	None	16-Jan-24	None
01 7800	Closeout Submittals	8-Jan-24	None	16-Jan-24	None
01 7900	Demonstration and Training	8-Jan-24	None	16-Jan-24	None
01 9113	General Commissioning Requirements	8-Jan-24	None	16-Jan-24	None
Division 02	Existing Conditions/Site				
02 4100	Demolition	8-Jan-24	None	16-Jan-24	None
Division 03	Concrete				
03 1000	Concrete Formwork	8-Jan-24	None	16-Jan-24	None
03 2000	Concrete Reinforcement	8-Jan-24	None	16-Jan-24	None
03 3000	Cast-In-Place Concrete	8-Jan-24	None	16-Jan-24	None
03 3511	Concrete Floor Finishes	8-Jan-24	None	16-Jan-24	None
Division 04	Masonry				
04 2000	Unit Masonry	8-Jan-24	None	16-Jan-24	None
Division 05	Metals				
05 5213	Pipe and Tube Railings	8-Jan-24	None	16-Jan-24	None
Division 06	Wood, Plastics, and Composites				
06 8316	Fiberglass Reinforced Paneling	8-Jan-24	None	16-Jan-24	None



Exhibit A
ENUMERATION OF DOCUMENTS

Project Name: NCS D Tonopah ES Replacment

CORE Project No: 24-01-004

Dated: 2/27/24

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 07	Thermal and Moisture Protection				
07 1300	Sheet Waterproofing	8-Jan-24	None	16-Jan-24	None
07 2100	Thermal Insulation	8-Jan-24	None	16-Jan-24	None
07 2500	Weather Barriers	8-Jan-24	None	16-Jan-24	None
07 2600	Vapor Retarders	8-Jan-24	None	16-Jan-24	None
07 9200	Joint Sealants	8-Jan-24	None	16-Jan-24	None
Division 08	Openings				
08 1113	Hollow Metal Doors and Frames	8-Jan-24	None	16-Jan-24	None
08 3100	Access Doors and Panels	8-Jan-24	None	16-Jan-24	None
08 3313	Coiling Counter Doors	8-Jan-24	None	16-Jan-24	None
08 4313	Aluminum-Framed Storefronts	8-Jan-24	None	16-Jan-24	None
08 7100	Door Hardware	8-Jan-24	None	16-Jan-24	None
08 8000	Glazing	8-Jan-24	None	16-Jan-24	None
Division 09	Finishes				
09 0561	Common Work Results for Flooring Preparation	8-Jan-24	None	16-Jan-24	None
09 2116	Gypsum Board Assemblies	8-Jan-24	None	16-Jan-24	None
09 3000	Tiling	8-Jan-24	None	16-Jan-24	None
09 5100	Acoustical Ceilings	8-Jan-24	None	16-Jan-24	None
09 9113	Exterior Painting	8-Jan-24	None	16-Jan-24	None
09 9123	Interior Painting	8-Jan-24	None	16-Jan-24	None
Division 10	Specialties				
10 1400	Signage	8-Jan-24	None	16-Jan-24	None
10 1419	Dimensional Letter Signage	8-Jan-24	None	16-Jan-24	None
10 2800	Toilet, Bath, and Laundry Accessories	8-Jan-24	None	16-Jan-24	None
10 4400	Fire Protection Specialties	8-Jan-24	None	16-Jan-24	None
10 7500	Flagpoles	8-Jan-24	None	16-Jan-24	None
Division 11	Equipment				
11 4000	Foodservice Equipment	8-Jan-24	None	16-Jan-24	None
11 4001	Custom Fabricated Foodservice Equipment	8-Jan-24	None	16-Jan-24	None
11 6823	Outdoor Basketball System	8-Jan-24	None	16-Jan-24	None
Division 27	Communications				
27 0000	Communications - General	8-Jan-24	None	16-Jan-24	None
27 1500	Communications Horizontal Cabling	8-Jan-24	None	16-Jan-24	None
27 1100	Communications - ER/TR/IT Rooms	8-Jan-24	None	16-Jan-24	None
27 1300	Communications Backbone Cabling	8-Jan-24	None	16-Jan-24	None
Division 28	Electronic Safety and Security				
28 2000	Video Surveillance	8-Jan-24	None	16-Jan-24	None
28 3111	Building Intrusion Detection	8-Jan-24	None	16-Jan-24	None
Division 31	Earthwork				
31 1000	Site Clearing	8-Jan-24	None	16-Jan-24	None
31 2000	Earth Moving	8-Jan-24	None	16-Jan-24	None
31 5000	Excavation Support and Protection	8-Jan-24	None	16-Jan-24	None



**Exhibit A
ENUMERATION OF DOCUMENTS**

Project Name: NCS D Tonopah ES Replacment

CORE Project No: 24-01-004

Dated: 2/27/24

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
Division 32	Exterior Improvements				
32 1216	Asphalt Paving	8-Jan-24	None	16-Jan-24	None
32 1313	Concrete Paving	8-Jan-24	None	16-Jan-24	None
32 1373	Concrete Paving Joint Sealants	8-Jan-24	None	16-Jan-24	None
32 1623	Sidewalks	8-Jan-24	None	16-Jan-24	None
32 1713	Parking Bumpers	8-Jan-24	None	16-Jan-24	None
32 1723	Pavement Markings	8-Jan-24	None	16-Jan-24	None
32 3113	Chain Link Fences and Gates	8-Jan-24	None	16-Jan-24	None
32 3223	Segmental Retaining Walls	8-Jan-24	None	16-Jan-24	None
Division 33	Utilities				
33 0500	Common Work Results for Utilities	8-Jan-24	None	16-Jan-24	None
33 1000	Water Distribution System	8-Jan-24	None	16-Jan-24	None
33 1200	Water Service Connections	8-Jan-24	None	16-Jan-24	None
33 3000	Sanitary Sewer System	8-Jan-24	None	16-Jan-24	None
DRAWINGS					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
G0.00	Cover Sheet	9-Jan-24	None	9-Jan-24	None
G0.01	Code Analysis and Drawing Index	9-Jan-24	None	9-Jan-24	None
LS1.10	Code and Exiting Plan	9-Jan-24	None	9-Jan-24	None
C1	Cover	9-Jan-24	9-Jan-24	9-Jan-24	None
C2	General Notes	9-Jan-24	9-Jan-24	9-Jan-24	None
C3	Utility Standards	9-Jan-24	9-Jan-24	9-Jan-24	None
MD	Master Demolition Plan	9-Jan-24	9-Jan-24	9-Jan-24	None
MG	Master Grading Plan	9-Jan-24	9-Jan-24	9-Jan-24	None
G1	Grading Plan 1	9-Jan-24	9-Jan-24	9-Jan-24	None
G2	Grading Plan 2	9-Jan-24	9-Jan-24	9-Jan-24	None
GD1	Grading Details 1	9-Jan-24	9-Jan-24	9-Jan-24	None
GD2	Grading Details 2	9-Jan-24	9-Jan-24	9-Jan-24	None
MUT	Master Utility Plan	9-Jan-24	9-Jan-24	9-Jan-24	None
UT1	Utility Plan 1	9-Jan-24	9-Jan-24	9-Jan-24	None
UT2	Utility Plan 2	9-Jan-24	9-Jan-24	9-Jan-24	None
L1.00	Landscape Salvaged & Reuse Items List	8-Jan-24	None	9-Jan-24	None
L1.01	Layout Plan	8-Jan-24	None	9-Jan-24	None
L1.02	Layout Plan	8-Jan-24	None	9-Jan-24	None
L2.01	Landscape Details	8-Jan-24	None	9-Jan-24	None
L2.02	Landscape Details Playground Enlargements	8-Jan-24	None	9-Jan-24	None
L3.01	Landscape Specifications	8-Jan-24	None	9-Jan-24	None
L3.02	Landscape Specifications	8-Jan-24	None	9-Jan-24	None
AD1.10	Demolition Plan - HS	9-Jan-24	None	9-Jan-24	None
AD1.11	Demolition Plan - ES	9-Jan-24	None	9-Jan-24	None
AD1.12	Post-Demolition Plan - ES	9-Jan-24	None	9-Jan-24	None
AS1.01	Site Plan	9-Jan-24	None	9-Jan-24	None



Exhibit A
ENUMERATION OF DOCUMENTS

Project Name: NCS D Tonopah ES Replacment

CORE Project No: 24-01-004

Dated: 2/27/24

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
AS1.02	Site Details	9-Jan-24	None	9-Jan-24	None
AS1.03	Site Details	9-Jan-24	None	9-Jan-24	None
AS1.04	Site Details	9-Jan-24	None	9-Jan-24	None
AS1.05	Site Details	9-Jan-24	None	9-Jan-24	None
AS1.06	Site Details	9-Jan-24	None	9-Jan-24	None
A1.00	Overall Floor Plan	9-Jan-24	None	9-Jan-24	None
A2.10	RCP and Floor Plan	9-Jan-24	None	9-Jan-24	None
A2.11	Clerestory Plan	9-Jan-24	None	9-Jan-24	None
A2.40	Partition Schedule	9-Jan-24	None	9-Jan-24	None
A4.10	Roof Plan	9-Jan-24	None	9-Jan-24	None
A5.10	Exterior Elevations	9-Jan-24	None	9-Jan-24	None
A6.10	Building Sections	9-Jan-24	None	9-Jan-24	None
A7.10	Wall Sections	9-Jan-24	None	9-Jan-24	None
A9.10	Enlarged Kitchen Plan	9-Jan-24	None	9-Jan-24	None
A10.10	Room Finish Schedule	9-Jan-24	None	9-Jan-24	None
A10.20	Interior Elevations	9-Jan-24	None	9-Jan-24	None
A10.30	Typical Signage	9-Jan-24	None	9-Jan-24	None
A10.31	Signage Plan	9-Jan-24	None	9-Jan-24	None
A11.10	Door Schedule and Types	9-Jan-24	None	9-Jan-24	None
A13.10	General Details	9-Jan-24	None	9-Jan-24	None
A14.10	Furniture Plan	9-Jan-24	None	9-Jan-24	None
S0.00	General Structural Notes	9-Jan-24	None	9-Jan-24	None
S0.01	General Structural Notes	9-Jan-24	None	9-Jan-24	None
S1.01	Foundation Plan	9-Jan-24	None	9-Jan-24	None
S3.00	Typical Concrete Sections and Details	9-Jan-24	None	9-Jan-24	None
S3.01	Foundation Details	9-Jan-24	None	9-Jan-24	None
S7.00	Typical Cold Form Sections	9-Jan-24	None	9-Jan-24	None
M0.00	Mechanical Cover Sheet	8-Jan-24	None	9-Jan-24	None
M0.01	Mechanical Specifications	8-Jan-24	None	9-Jan-24	None
M0.05	Mechanical Schedules	8-Jan-24	None	9-Jan-24	None
M0.10	Mechanical Diagrams	8-Jan-24	None	9-Jan-24	None
M0.11	Mechanical Hood Diagrams	8-Jan-24	None	9-Jan-24	None
M0.15	Mechanical Energy Code Compliance	8-Jan-24	None	9-Jan-24	None
M0.20	Mechanical Control Diagrams	8-Jan-24	None	9-Jan-24	None
M0.21	Mechanical Control Diagrams	8-Jan-24	None	9-Jan-24	None
M0.22	Mechanical Control Diagrams	8-Jan-24	None	9-Jan-24	None
M2.10	Mechanical Plan-Multipurpose	8-Jan-24	None	9-Jan-24	None
M4.10	Mechanical Roof Plan - Multipurpose	8-Jan-24	None	9-Jan-24	None
P0.00	Plumbing Cover Sheet	8-Jan-24	None	9-Jan-24	None
P0.01	Plumbing Specifications	8-Jan-24	None	9-Jan-24	None
P0.05	Plumbing Schedules	8-Jan-24	None	9-Jan-24	None
P0.10	Plumbing Diagrams	8-Jan-24	None	9-Jan-24	None
P0.15	Plumbing Energy Code Compliance	8-Jan-24	None	9-Jan-24	None



**Exhibit A
ENUMERATION OF DOCUMENTS**

Project Name: NCS D Tonopah ES Replacment

CORE Project No: 24-01-004

Dated: 2/27/24

Specification/ Drawing	Description	Spec Date	Stamp Date	CORE Received Date	Revision
PS1.00	Plumbing Site Plan	8-Jan-24	None	9-Jan-24	None
P2.10	Plumbing Plans - Mutipurpose	8-Jan-24	None	9-Jan-24	None
E0.00	Electrical Cover Sheet	8-Jan-24	None	9-Jan-24	None
E0.01	Electrical Specifications	8-Jan-24	None	9-Jan-24	None
E0.02	Lighting Fixtrure Schedule	8-Jan-24	None	9-Jan-24	None
E0.03	Single Line Diagram	8-Jan-24	None	9-Jan-24	None
E0.04	Electrical Panel Schedules	8-Jan-24	None	9-Jan-24	None
E0.05	Fault Calculations	8-Jan-24	None	9-Jan-24	None
EDS1.00	Electrcial Demolition Site Plan	8-Jan-24	None	9-Jan-24	None
ES1.00	Electrical Site Plan	8-Jan-24	None	9-Jan-24	None
E2.10	Electrical Plan	8-Jan-24	None	9-Jan-24	None
E3.10	Lighting Plan	8-Jan-24	None	9-Jan-24	None
ET0.01	Electrical Telecom Diagrams	8-Jan-24	None	9-Jan-24	None
ET0.02	Telecomm Schedules	8-Jan-24	None	9-Jan-24	None
ET1.00	Telecommunication Site Plan	8-Jan-24	None	9-Jan-24	None
ET2.10	Telecommunication and Clock Intercomm Plan	8-Jan-24	None	9-Jan-24	None
ET3.10	Security Plan	8-Jan-24	None	9-Jan-24	None
ET4.30	Audio Visual Plan	8-Jan-24	None	9-Jan-24	None
ET4.31	Audio Visual Ceiling Plan	8-Jan-24	None	9-Jan-24	None
SUPPLEMENTAL DOCUMENTS					
Specification/ Drawing	Description	Drawing Date	Stamp Date	CORE Received Date	Revision
HazMat Report	Pre-Demolition Asbestos Survey Provided by: EICS	3-Oct-23	None	9-Oct-23	None
Calculations	<u>Metal Building Canopy</u> Structural Calculations Provided By: Metal Building Engineering, LLC	29-Dec-23	29-Dec-23	9-Jan-24	None
Drawings	<u>Metal Building Canopy</u> CECO Building Systems Sheets 1-7 & Temp Bracing	21-Nov-23	22-Nov-23	9-Jan-24	None
Calculations	<u>Metal Building - Multi-Purpose Room</u> Letter of Certification/Report of CECO Design Pkg	21-Nov-23	22-Nov-23	9-Jan-24	None
Drawings	<u>Metal Building - Multi-Purpose Room</u> Sheets: F1-F4, E1-E14 & R1-R15	24-Nov-23	29-Dec-23	9-Jan-24	None
Drawings	<u>Modular Building</u> Perimeter Concrete Foundation Foundation Plan/Notes by Briggs Engineering: Sheet F-1	1-Oct-23	4-Dec-23	9-Jan-24	None
Drawings	<u>Modular Building</u> Tonopah Classroom Drawings by Phoenix Modular Sheets: 1.0-3.0, 4.1-4.2, 5.0-5.1, 6.0-6.1, 7.0-7.1, 8.0- 8.4, 9.0-9.1, 10.0-10.1	30-Nov-23	None	9-Jan-24	None

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price



NCSD Tonopah Elementary School Replacement

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The Basis of Guaranteed Maximum Price is a written explanation clarifying the scope, assumptions and exclusions used in establishing the Guaranteed Maximum Price (GMP) (R1) dated March 7, 2024. This GMP is based on CMAR's incorporation of the scope shown in the Contract Documents, as represented in the Enumeration of Documents, and the scope clarifications below.

Clarifications

Schedule

- This GMP is based upon performance of the work per the enclosed Construction Schedule, which are an integral part of this GMP.
- The Owner will have all necessary leasing or ownership agreements for the property in place, and building permits procured and in hand, prior to CMAR mobilizing on site. CMAR shall be granted an extension of time for delays resulting and potential adjustment of the GMP via change order if accelerating the schedule is required resulting from the Owner not ensuring building permit or any other Owner-Furnished, Owner-Installed (OFOI), or Owner-provided items are realized by the dates set forth in the construction schedule.
- All concrete pours are assumed to be early morning pours. If the authorities having jurisdiction do not allow early morning pours, the concrete pour sequence would be extended which would affect the critical path of the schedule.
- We anticipate normal working hours, Monday through Thursday

Weather

The following table represents a mutual understanding of the number of reasonable days of adverse weather per month where no construction activities may occur due to unworkable field conditions. CMAR has assumed the risk to make up for lost days per month in accordance with this table.

CMAR shall be granted an extension of time for delays resulting from additional lost days per calendar month beyond what is illustrated in this table. The lost days illustrated in this schedule for Tonopah, Nevada are per calendar month and shall not accrue from month to month.

Month	Assumed Days of Weather	Average Rainfall (in)	Average Snowfall (in)
May '24	1	0.53	0
June '24	0	0.28	0
July '24	0	0.45	0
August '24	1	0.51	0
September '24	0	0.38	0
October '24	0	0.34	0
November '24	1	0.44	2

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price



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December '24	1	0.31	3
January '25	2	0.49	4
February '25	1	0.52	3
March '25	1	0.57	3
April '25	0	0.42	1
May '25	1	0.53	0
June '25	0	0.28	0
July '25	0	0.45	0
August '25	1	0.51	0
September '25	0	0.38	0
October '25	0	0.34	0
November '25	0	0.44	2

General Clarifications

- This Price included in this GMP is considered lump sum and the individual line items are not separate price maximums.
- Any and all savings or any approved value engineering savings during construction will be added to the CMAR Construction Contingency. As the GMP is lump sum, savings are not fully realized until substantial completion.
- The value provided in the GMP includes all direct and indirect construction costs but does not include typical project "soft costs". These costs include, but are not limited to design professional fees, permits and plan review fees, utility connection fees, land acquisition costs, "loose" furniture, fixtures, and equipment (FF&E), special inspection, etc.

Materials Economic Impacts

The Parties acknowledge that some of the materials and products to be used and installed in the construction of this project may become unavailable, delayed in shipment and/or subject to price increases due to circumstances beyond the control of the Contractor, including the COVID-19 pandemic. If a specified product is unavailable or shipment is delayed, Contractor shall provide written notice and shall be afforded additional time and substitute products may be considered. If there is an increase in price of materials, equipment, or products between the date of this contract and the time when the job is ready for the installation of the affected material, the amount of this contract shall be increased to reflect the additional cost to obtain the materials, provided that the Contractor gives the Owner written notice and documentation of the increased costs. The cost increase will be limited to the increase in Consumer Price Index (CPI) from time of award to ordering.

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price



NCSD Tonopah Elementary School Replacement

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Contingencies

- **CMAR Construction Contingency** – Included in this Guaranteed Maximum Price to be used at CMAR's discretion to cover costs that have not been completely identified as trade specific scope on the GMP setting documents may require further clarification or coordination. These costs include, but not limited to, scope gap, coordination issues between trades, and missed scope during the bidding process. The CMAR Construction Contingency is not intended to account for design revisions or additional scope requests by the design / owner during construction.
- **Owner Project Contingency – NOT INCLUDED** CMAR recommends the Owner carry anywhere from 2.5% for new construction to 5% for remodels / modernizations.

Allowances

The allowances below are included in the GMP proposal and are dedicated to the scope detailed below. Any unused portion of the Allowances shall be retained by the Owner. If actual costs for the work associated exceeds the allowance amount, the difference in costs shall be reimbursed by the Owner via change order.

- **Allowance #1 – Modular Erection Scope**
 - Includes an allowance to perform work associated with installation of the modular buildings.
- **Allowance #2 – Low Voltage Systems**
 - Includes an allowance to perform work associated with all Low Voltage Systems required for this project.
- **Allowance #3 – East Access Road Grading & Curbs**
 - Includes an allowance to perform work associated with East Access Road grading and curbs.
- **Allowance #4 – Artificial Turf**
 - Includes an allowance to perform work associated with Artificial Turf.
- **Allowance #5 – Existing School Demolition**
 - Includes an allowance to perform work associated with Existing School demolition.

Hourly Rates

The following agreed to hourly rates will be used to determine and define "Actual Costs". The Actual Costs for each of the agreed to rates includes all normal and customary payroll paid by the CMAR plus all fringe benefits, taxes and insurances.

	<u>Standard Rate</u>	<u>Overtime Rate</u>
Project Director	155	-
Sr. Project Manager	142	-
Project Manager	118	-
Mechanical QC Manager	125	-

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price

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Asst. Project Manager	105	-
Scheduler	105	-
Construction Coordinator	88	-
Project Accountant	88	-
Contracts Administrator	88	-
Assistant Contracts Administrator	67	75
Intern	45	60
Director of Field Operations	180	-
General Superintendent	155	-
Sr. Superintendent	135	-
Superintendent	125	-
Asst. Superintendent	105	-
Safety Director	105	-
Carpenters	122	-
Water Truck Driver	110	-
Forklift Operator	135	-

Scope-Specific Clarifications

CMAR's GMP is based upon plans and specifications as itemized in attached Enumeration of Documents, with the following Scope-Specific Assumptions and Clarifications.

009 | SITE DEMO, EARTHWORK, WET UTILITIES, PAVING, STRIPING & SIGNAGE

- Assumed all spoils can be spread on site. Does not include hauling off spoils
- Assumes milling existing asphalt and re-using as Type II base under new pavement
- Includes removal of up to 3 feet of undocumented fill as listed in the Geotechnical report
- Relocated mining equipment may be damaged during dismantle, transportation, and re-installation due to its existing conditions

016 | LANDSCAPE & IRRIGATION

- Included boulder sizes and quantities based on schedule shown on Sheet L1.01
- Includes a single type of DG and no metal landscape edging.

019 | PLAYGROUND, ATHLETIC EQUIPMENT & PLAY SURFACING

- Includes alternate Climb Spinner "Spinetic"

025 | SITE MASONRY

- Included CMU retaining walls where stack walls are shown.
- Included Baselite Precision CMU block

030 | CONCRETE

- Includes concrete footings for CMU retaining walls, where stack walls are shown.
- Assumes use of couplers for the hairpin dowels at MP room, to allow steel column erection.

061 | METAL STUD FRAMING, DRYALL & PAINTING

- Included framing, drywall, and painting up to 10 feet AFF at perimeter walls of multipurpose room

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price

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065 | FLOORING & WALL TILE

- Includes sealed concrete in lieu of polished concrete at the Multipurpose Building.

098 | PLUMBING & HVAC SYSTEMS

- Includes through-wall kitchen exhaust fan, in lieu of through roof

103 | ELECTRICAL SYSTEMS

- Includes underground conduit and vault required for NVE and communication service provider relocation. Conductors, cabling, and equipment is by others.

109 | MODULAR BUILDING

- Modular Classroom Building
 - Included scope referenced in Phoenix Modular design drawings
 - Electrical
 - All wiring in Romex/MC cable per spec
 - All electrical/lighting requirements as per code.
 - HVAC
 - End exterior mounted HVAC are provided
 - An economizer(s) has been included on HVAC unit(s) only on units per code.
 - Includes (1) mini split systems in the IT room
 - Plumbing
 - PEB drinking fountain per spec
 - All sinks to have removable strainers
 - (4) Sloan 2 Station Wash Fountains (ELGR 8X000)
 - Flooring
 - Proposed flooring material in the modular is Armstrong 12" x 12" VCT, except for specified carpet tiles in classrooms
 - 125 lb floor load is provided at the storages and library.
 - Floor load: 50 lbs throughout modular
 - Floor is 2x10 joists with ¾" plywood decking.
 - Two 30"x30" floor access panels into crawl space provided.
 - Includes sheet vinyl flooring in all restrooms, except for gang restrooms
 - Includes sheet vinyl flooring in nurse's office
 - Upgrade Shaw Capital III 2x2 carpet tiles (20 oz) to Shaw Structure tile/ Steel Gray (16 oz)
 - Walls & Ceiling
 - Upgrade to 2x4 Armstrong 1729A T-Grid ceiling tile (fine fissure) is provided
 - T-grid mounted hospital track & hardware/rollers are provided at the nurse's office including the curtains.
 - 1/2" VCG is provided throughout with vinyl wrapped outside corner trim as part of the finish of Vinyl Covered Gypsum.
 - Vinyl Covered Gypsum to Bermuda Arctic

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price



NCSD Tonopah Elementary School Replacement

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- Exterior walls consist of Hardie Architecture panels on 3 sides (front, and two sides), Back side will be standard Hardie board siding with every 8" vertical grooves.
- No continuous insulation due to individual modular separation at joints.
- Interior walls to be Vinyl Covered Gypsum
- Ceiling per spec (t-grid) Standard ceiling tiles provided throughout and not Dune Second Look; hard lid ceilings in all RR's only
- Ceiling at riser room and storage 116 to be exposed to structure. Includes full height walls. Lights will be suspended (but shipped loose to avoid damage).
- Include finished (vinyl wrapped) header at reception for future display case/alcove at lobby
- Include hard ceilings at all RR with ½" GYP and TTP.
- Lighting
 - 2x4 LED lay in lights are provided throughout per energy code and proposed drawings provided by factory.
 - Exterior wall sconces - 30W LED light ILO 12W LED lights
 - Add 8x32 view lites at breakroom/mail, corridor 136, and vestibule of classrooms 127/132
 - Add Integral 1068 sidelight to timely frame at lobby
- Cabinetry
 - Custom laminate millwork is provided from a local manufacturer, and meets AWS guidelines, but will not have certification.
 - (1) teachers mailbox (36 compartment) is provided as literature organizers in an MDF medium oak finish.
 - Laminate countertops provided are square edge, and do not have pvc edge banding (not available per factory) or side splashes at vertical applications.
 - Cabinets, countertops (including solid surface at lobby casework), and cubbies included
 - Base cabinets and cubbies provided at front of classrooms per drawings in Kinder 127 and 132, and Pre K (child height)
 - Include 8 LF of base cabinet and laminate countertop at nurse's station.
 - Includes 5' x 12" solid surface writing ledge at reception
 - Upgrade only the reception countertop ledge and library desktop to solid surface. All other countertops remain as laminate
- Roof
 - Roof snow load of 20 lbs psf
 - Roof material has a 10 year limited warranty
 - Roof material is .60 mil EPDM
- Doors
 - Interior doors are per spec from factory. Timely door jams provided
 - Exterior doors are per spec from factory. Exterior doors standard as HM
 - Upgrade (2) 6068 Legacy Oak doors to 4068 doors/frames
 - Vision lites as specified

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price

NCSD Tonopah Elementary School Replacement

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- Includes door hardware with interchangeable cores.
- Includes privacy lockset at RR 114 & 117
- Includes storeroom lockset at riser room.
- Includes (2) 30"x30" Bilco Floor Hatch type T-2 (location TBD)
- Windows
 - Window coverings – metal mini blinds provided
- Multipurpose Room Building – Pre-engineered Metal Building
 - Rigid GRAY PRIMER frame structure with secondary - 23' 10 1/2" high eave, 17' 1/2" low eave
 - Building Structural Framing: Columns, beams, struts, bracing, flange bracing, roof purlins with sag bracing
 - CATEGORY III Building
 - 104 mph wind rating/ Exposure: C
 - 20 lb live load/11 lb snow load per NYE County over 5000 G elevation (6200 elev.)
 - 1.5:12 single slope roof
 - Roof Panels: Double-Lok 24ga SSR (Standing Seam Roof), 24" wide, S300 Kynar Paint, standard colors
 - Wall Panels: PBR (Panel Rib) 24 ga, 36" wide, S300 Kynar Paint, Signature S200 or S300 standard colors available
 - INSULATION:
 - Roof: R 48 - 14" - Single Layer White Energy Saver System
 - Walls: R 30 - 9.25" - Single Layer White Energy Saver System
 - Interior Liner Panel, PBR 29 ga, to top of wall - (23' 10 1/2" high eave, 17' 1/2" low eave), S300 Kynar paint
 - Polar White - Interior liner panel color
 - Trim, Gutters and Down Spouts, Kynar S200 or S300 material only
 - Interior girts at 2' O.C., to 10' AFF, at all perimeter walls
 - One (1) 8' 10"W x 31' 1" L x 9' H Canopy Connector - standalone PEMB structure between modular and PEMB.
 - Gabled roof 2:12 slope
 - Double-Lok SSR Roofing Material
 - Connector canopy - Standard CECO S200 & S300 color chart for Roof, Walls & Trim
 - Soffit Panel for 1' roof extensions - 24 ga Artisan 12 (specs attached)
 - Standard 20 yr Weathertightness Warranty (Roof)
 - Standard 20 yr Finish Warranty (Roof)

Exhibit B - Assumptions, Clarifications and Exclusions of the Guaranteed Maximum Price

NCSD Tonopah Elementary School Replacement

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Exclusions

- Typical Project "Soft Costs", unless otherwise specified, are expected to be covered by others. These include, but are not limited to: design professional costs, permits and fees, utility connection charges, land acquisition, legal fees, equipment and furnishings, inspections, etc.
- Testing, special inspections, and any associated overtime or staff and resource costs for additional inspections not required by Code, permit, or the contract documents requirements or determined by the Design Team.
- CMAR does not warrant or guarantee that the Contract Documents comply with Authorities Having Jurisdiction (AHJ), or local regulations or requirements. This is the responsibility of the Architect and we assume all requirements have been incorporated into the Contract Documents.
- Any changes that result in cost and/or schedule implications due to AHJ comments, rulings and/deviations from the bid set are excluded and shall be funded from Owner's Contingency, outside of this GMP.
- Cost- and/or schedule-related impacts from other projects in the adjacent streets, roadways, alleyways, and neighboring buildings unless covered elsewhere in the GMP.
- "Loose" furniture, fixtures and equipment (FF&E), unless otherwise specified.
- Hazardous material remediation / encapsulation (lead, asbestos, mold, etc.).
- Special systems other than fire alarm not specifically indicated
- Power company / communication companies (telephone / internet) / gas company costs other than trenching, backfill, conduits and coordination.
- Salvaging and relocation of any existing equipment or furnishings, unless otherwise specified.
- Active network equipment (servers, switches, etc.)
- Supply and installation of items (TBD) listed as OFOI – infrastructure/utility stubs only, provided.
- Supply of items (TBD) listed as OFCI - infrastructure/utility stubs and installation only, provided.
- Off-Site improvements.
- Relocation of existing propane tanks and connex boxes.
- Hard digging / caliche.
- Metal landscape edging.
- Foundation drainage piping.
- Polished concrete.
- Any work at existing High School unless noted otherwise.
- Commissioning of mechanical systems (by Owner).
- Paved East Access Road.
- Food service equipment, including exterior walk-in cooler / freezer.

END OF BASIS OF PROPOSAL

Exhibit C



NCS D Tonopah Elementary School

Deliverable: **Guaranteed Maximum
Price Proposal**

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 & Irrigation		\$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	169	\$6,847,099
Direct Costs Subtotal			\$17,128,285

Exhibit C



NCS D Tonopah Elementary School

Deliverable: **Guaranteed Maximum
Price Proposal**

Submission Date: March 7, 2024

#	Description		Base Price
CONTINGENCIES			SUB TOTAL
2.5%	CMAR Construction Contingency		\$518,669
LS	Allowance #1 - Modular Erection Sope		\$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 Demolition		\$1,179,728
Direct Costs + Contingencies Subtotal			\$20,746,742
GENERAL CONDITIONS			SUB TOTAL
LS	General Conditions		\$1,848,325
LS	Warranty Service		\$87,500
Direct Costs, Contingencies + GCs Subtotal			\$22,682,567
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
CONTRACTOR'S FEE			SUB TOTAL
5.00%	Construction Manager At Risk Fee		\$1,250,001
Guaranteed Maximum Price Total			\$25,000,000



Exhibit D Schedule of the Work

Project Name: NCS D Tonopah ES Replacment
CORE Project No: 24-01-004

ID	Task Name	Duration	Start	Finish	2024								2025				2026	
					Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2		
0	NCS D Tonopah ES	603 d	Mon 8/21/23	Tue 1/6/26	[Gantt Bar]													
92	Project Milestones	450 d	Mon 3/25/24	Mon 1/5/26	[Gantt Bar]													
93	<i>Contract & NTP Issued</i>	<i>0 d</i>	<i>Mon 3/25/24</i>	<i>Mon 3/25/24</i>	◆ 3/25													
94	<i>Onsite Construction Start (NVE Relocation Work)</i>	<i>0 d</i>	<i>Mon 4/29/24</i>	<i>Mon 4/29/24</i>	◆ 4/29													
95	<i>Summer Work 24' Start</i>	<i>0 d</i>	<i>Tue 5/28/24</i>	<i>Tue 5/28/24</i>	◆ 5/28													
96	<i>24' School Year Start</i>	<i>0 d</i>	<i>Mon 8/12/24</i>	<i>Mon 8/12/24</i>	◆ 8/12													
97	<i>Spring 25' Start</i>	<i>0 d</i>	<i>Fri 3/28/25</i>	<i>Fri 3/28/25</i>	◆ 3/28													
98	<i>End of Winter Break 25'</i>	<i>0 d</i>	<i>Mon 1/5/26</i>	<i>Mon 1/5/26</i>	◆ 1/5													
38	Procurement	342 d	Tue 3/26/24	Tue 7/29/25	[Gantt Bar]													
99	Construction	420 d	Mon 4/29/24	Tue 12/23/25	[Gantt Bar]													
100	NVE & Communication Relocation	21 d	Mon 4/29/24	Tue 5/28/24	[Gantt Bar]													
106	South Parking Lots (Summer of 2024)	53 d	Tue 5/28/24	Fri 8/9/24	[Gantt Bar]													
116	Rough Site Construction	145 d	Wed 5/29/24	Mon 12/23/24	[Gantt Bar]													
134	Building Construction	369 d	Thu 7/11/24	Tue 12/23/25	[Gantt Bar]													
135	PEMB Building	352 d	Thu 7/11/24	Wed 11/26/25	[Gantt Bar]													
136	Structure & Enclosure	90 d	Thu 7/11/24	Thu 11/14/24	[Gantt Bar]													
145	Interior	292 d	Fri 10/4/24	Wed 11/26/25	[Gantt Bar]													
161	Modular Buildings	368 d	Fri 7/12/24	Tue 12/23/25	[Gantt Bar]													
170	Structure & Enclosure	236 d	Fri 7/12/24	Mon 6/16/25	[Gantt Bar]													
162	Interior	132 d	Tue 6/17/25	Tue 12/23/25	[Gantt Bar]													
177	Building Systems	65 d	Wed 7/30/25	Wed 10/29/25	[Gantt Bar]													
185	Finish Site Construction	85 d	Tue 6/17/25	Wed 10/15/25	[Gantt Bar]													
199	Closeout	20 d	Fri 12/5/25	Tue 1/6/26	[Gantt Bar]													
201	<i>Substantial Completion</i>	<i>0 d</i>	<i>Fri 12/5/25</i>	<i>Fri 12/5/25</i>	◆ 12/5													
200	School Move-In	19 d	Mon 12/8/25	Mon 1/5/26	[Gantt Bar]													
202	Complete Punch List	10 d	Mon 12/8/25	Fri 12/19/25	[Gantt Bar]													
203	Contractual Close Out	20 d	Mon 12/8/25	Tue 1/6/26	[Gantt Bar]													
204	<i>Final Completion</i>	<i>0 d</i>	<i>Tue 1/6/26</i>	<i>Tue 1/6/26</i>	◆ 1/6													

Task █ Summary Deadline ↓ Progress █

Milestone ◆ Project Summary Critical

Exhibit E 1% Subcontractor Listing

*NCSD Tonopah Elementary School Replacement
NY-2022-2023 / PWP-CL-2022-TBD
February 20, 2024
Tonopah, Nevada*



In accordance with NRS 338.16995.9.C, the CMAR shall submit a list including the name of each subcontractor who will provide labor or a portion of the work for which he will be paid an amount exceeding 1% of the total cost of the public work, or \$50,000, whichever is greater, and the number of the license issued to the subcontractor, pursuant to Nevada Revised Statutes Chapter 624. The CMAR shall also list any portion of the work exceeding 1% of the total cost of the public work, or \$50,000, whichever is greater, that the CMAR intends to self-perform.

Description of Work	Subcontractor	License No.
General Conditions & Requirements	CORE Construction	0006144A
Landscaping & Irrigation	Black Canyon Construction	0060235
Site Demo, Clearing, Earthwork, Wet Utilities, Asphalt Paving, & Striping and Signage	N D X, LLC	029174A
Playground & Athletic Equipment and Play Surfacing	Play it Safe	0082749
PEMB Erection	All American Ironworks	0087484
Concrete	Cheek Construction, LLC	0078906
Plumbing & HVAC Systems	Bombard Mechanical	0054546, 0054547
Building Controls	Building Control Services	0081710
Electrical Systems	Quantum Resources, Inc.	0043915
Low Voltage Systems	Tele Data Contractors, Inc.	0054416

Grades 6-12 HEALTH/Sexual Education Materials Adoption Committee Recommendation

Erin Jerabek, Director of Curriculum & Instruction, 6-12
Candace Mapp, Director of Curriculum & Instruction, PreK-5

Committee Members:

Jean Alexander Booth	Kelley Hodge
Nate Boley	Cynthia Small
Serena Grudjenski	Jamie Woodworth
Jessica Hargis	Jessica Zimmerle
Paul Hawkins	

Process

Preparation

- Create rubric*
- Create process guide*
- Select publishers
- Board of trustees appointed an advisory committee
- Get district and school references of materials selected for process

Materials Review

- Committee reviewed materials
- Vendors present to committee members

Recommendations

- Rubric scores determined top choice
- All committee members were in agreement

The Law

NAC 389.381 Sixth through eighth grades: Health. ([NRS 385.080](#), [385.114](#), [389.021](#), [389.520](#)) Instruction in sixth grade, seventh grade and eighth grade in health must be designed so that pupils meet the following performance standards by the completion of the eighth grade:

1. Comprehend concepts related to the promotion of health and the prevention of disease to enhance health

NAC 389.455 Health. ([NRS 385.080](#), [385.114](#), [389.021](#), [389.520](#)) Instruction in high school in health must be designed so that pupils meet the following performance standards by the completion of high school:

1. Comprehend concepts related to the promotion of health and the prevention of disease to enhance health

NRS 389.036 Establishment of course or unit of course of instruction concerning human immunodeficiency virus, human reproductive system, related communicable diseases and sexual responsibility; appointment of advisory committee; notice to parent or guardian; consent of parent or guardian required; materials to be made available to parents or guardians of pupils.

Publishers Reviewed:

Channing-Bete

Goodheart-Willcox-MS

Goodheart-Willcox-HS

Final Recommendation

Committee members unanimously chose

- Goodheart-Wilcox for Secondary adoption

Cost Proposal

G-W Proposal Includes:

- Class sets of Hardcover textbooks
- 6 years of Canvas access for all students
- Free teacher resources

Cost for Six Years

GW Total

Middle School: \$48,027.39

High School: \$50,370.64

Next Steps:

- Order materials based on estimated need/site
- Kick-off training
- BOY implementation training

Thanks!

Any questions?

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Grades 4-5 Sexual Education Materials Committee

Erin Jerabek, Director of Curriculum & Instruction, 6-12
Candace Mapp, Director of Curriculum & Instruction, PreK-5

Committee Members:

Jean Alexander Booth	Kelley Hodge
Nate Boley	Cynthia Small
Serena Grudjenski	Jamie Woodworth
Jessica Hargis	Jessica Zimmerle
Paul Hawkins	

The Puberty Workshop

- **Same materials and lessons as used in the past**
- **Committee voted to continue using our current resources**
- **There is no cost to NCSD for new materials**

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Thanks!

Any questions?

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**NYE COUNTY SCHOOL DISTRICT
2024-2025 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/18/24	5:30 PM	Pahrump	<i>July 8</i>
Thursday, 08/15/24	5:30 PM	Gabbs	<i>August 5</i>
Thursday, 09/19/24	5:30 PM	Pahrump	<i>September 9</i>
Thursday, 10/17/24	5:30 PM	Round Mountain	<i>October 7</i>
Thursday, 11/14/24	5:30 PM	Pahrump	<i>November 4</i>
Thursday, 12/12/24	5:30 PM	Amargosa	<i>December 2</i>
Thursday, 01/16/25	5:30 PM	Pahrump	<i>January 6</i>
Thursday, 02/20/25	5:30 PM	Beatty	<i>February 10</i>
Thursday, 03/20/25	5:30 PM	Pahrump	<i>March 10</i>
Thursday, 04/17/25	5:30 PM	Tonopah	<i>April 7</i>
Wednesday, 05/21/25*	5:30 PM	Pahrump	<i>May 12</i>
Thursday, 06/12/25	5:30 PM	Pahrump	<i>June 2</i>

*Includes Public Budget Hearing (NRS 354.596)

NOTE: Dates, times or location changes will be noted on the posted agenda.

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

2024-2025 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	December 5-7, 2024	Reno, Nevada
NSBA Conference	March 29-31, 2025	Atlanta, Georgia



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

2024-2025 CONFERENCES	DATE	LOCATION
NASB Conference	December 5-7, 2024	Reno, Nevada
NSBA Conference	March 29-31, 2025	Atlanta, Georgia