



NYE COUNTY SCHOOL DISTRICT Board of Trustees

Regular Board Meeting (Materials Updated/Added 11.6.2024 at 12:45 pm) Agenda

A Regular Board Meeting (Materials Updated/Added 11.6.2024 at 12:45 pm) of the Board of Trustees of Nye County School District will be held on Tuesday, November 12, 2024, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S West Street, Pahrump, NV 89048.

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

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **WELCOME**

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

5. **ROLL CALL**

6. **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 September 19, and October 17, 2024, minutes 5
- B. Approve, disapprove, amend, or modify the October 17, 2024, Closed Session Minutes
- C. Approve, amend, or modify - Second reading NCSD Policy 14

- 8482 - Use of Private Vehicles for School District Business
 - 8483 - Motor Vehicle Records Check
- D. 1st Quarterly Report for 2024-2025 17
- E. Approve, disapprove, amend, or modify the Library Contracts for Amargosa Valley, Gabbs, and Smoky Valley. 22
9. **INFORMATIONAL** - Reports
- A. Administrator Reports - Individual administrators will present reports at this time. Assistant Superintendent Genoveva Lopez-Angelo will lead the administrative reporting. 29
- School Spotlights - Hafen Elementary and Manse Elementary schools Principals Elizabeth Gilligan and Jared Peruch will present this item
 - Board Goal updates - Mrs. Weir and Lopez-Angelo will present this item
 - Project updates - Project Manager Nate Cardinal will present this item
- B. Superintendent's Report
- C. Board Reports
10. **PRESENTATION** - Tonopah Sports Complex update from KNIT. Project Manager Nate Cardinal will present this item. 49
- PRESENTATION** - Tonopah Sports Complex update. Project manager Nate Cardinal will present this item
11. **FOR POSSIBLE ACTION** - Discussion of transfer of Silver Rim Elementary School, Tonopah, Nevada, without charge, to Nye County pursuant to provisions regarding cooperative agreements between local government entities.. District Legal Council Brian Kunzi will present this item. 54
12. **PRESENTATION** - Special Education Updates Fall 2024. Director of Special Education Support Services Shanda Roderick will present this item.
13. **FOR POSSIBLE ACTION** - Discussion and Deliberation to ban student cell phone usage in school. Vice President Nathen Gent will present this item.
14. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 58
15. **FOR POSSIBLE ACTION**: Remote Rural Board Meetings; Meaningful participation from Board Members. Superintendent Dr. Gent will present this item.
16. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
17. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 379
18. **GENERAL PUBLIC INPUT** for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious,

offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.

19. **ADJOURNMENT**

This Meeting will be streamed live online via the link

<https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website.

Click on the following link if you have difficulties with the live streaming:

<https://bit.ly/ncsdbotmeetings>.

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

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

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

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

The NCSD 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
September 19, 2024**

CALL TO ORDER

Mr. Wulfenstein called the meeting to order at 5:30 p.m.

PLEDGE OF ALLEGIANCE

Rosemary Clarke Middle School (RCMS) student Kinley Cross-Smith led the Pledge of Allegiance.

WELCOME

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

RECOGNITIONS

Mrs. Laura Weir and Mrs. Lopez-Angelo recognized Pahrump Valley High School (PVHS) students who excelled academically. Principal Desiree Veloz presented students who received a 5 on their AP exams with medals. Mrs. Veloz also presented medals to Sasha Strain and Wolfe Beckley, who were named semifinalists in the prestigious 2025 National Merit Scholarship Program and showed outstanding achievement. Mr. Wulfenstein thanked attendees for coming today to recognize the students.

ROLL CALL

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

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Rob Williams, Director of Technology; Nate Cardinal, Project Manager; Alma Wright, Executive Assistant.

ADOPTION OF AGENDA

Mr. Wulfenstein adopted the agenda as written.

GENERAL PUBLIC INPUT

None.

CONSENT AGENDA

- August 15, 2024, minutes
- Second reading NCS D Policy: 0420 - Organization of the Board of Trustees; 7477 - Participation In Athletics
- Informational - First reading NCS D Policy: 8483 Motor Vehicle Records Check; 8482 Use of Private Vehicles For School District Business
- Rate of Improvement for Kindergarten through Grade 3 Reading - The Departments of Assessment and Accountability and Curriculum and Instruction are recommending that the Board of Trustees approve that NCS D follows the below metric:
 1. K-3 literacy growth expectation indicates pupils will have met or exceeded their personalized learning growth goal in reading.
- 2024-2025 NCS D Local Literacy Plan
- Approval of FY25 Annual Class Size Reduction (CSR) Plan

Mr. Small made a motion to approve sections 8A, B, and C of the Consent Agenda and requested to have sections 8D, E, and F removed to address them as separate items. Mrs. Fischer seconded, and the motion passed with a vote all in favor 7-0.

Carolyn Steele provided information about the Rate of improvement for Kindergarten through Grade 3 Reading. Discussion ensued.

Mr. Gent made a motion to approve section 8D. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

Mrs. Steele provided information about the 2024-2025 NCS D Local Literacy Plan. Discussion ensued.

Mr. Gent made a motion to approve section 8E. Mrs. Silva seconded, and the motion passed with a vote all in favor 7-0.

Mr. Ritchie provided information on the FY25 Annual Class Size Reduction (CSR) Plan. Discussion ensued.

Mr. Gent made a motion to approve section 8F. Mr. Wulfenstein seconded, and the vote passed with a vote all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced RCMS Principal April Sutton and her team Zachary Butt, Dean Judy Bloom, and Trancita Winkvist. Mrs. Sutton shared highlights about her Admin team, star rankings, culture, data and implementation, family engagement, progress, and the future of RCMS.

Mrs. Weir provided an update on Hope Squad. She stated that the first meeting was on August 28th, when the new squad members were introduced. She showed pictures of positive messages posted on restroom mirrors and added that students were using them around campus and were happy to do that.

Mr. Williams shared a report on the student suggestion box. He stated that most suggestions came from RCMS, 21 submissions, some of which were nonsensical; all have been forwarded to the school administration. He shared student suggestions on lunch, gym class, assemblies, and food.

Mrs. Lopez-Angelo and Mrs. Weir updated Board Goals 1-5 via Powerpoint.

Mrs. Silva asked who the Family Engagement groups would consist of. She also asked about the maps; are they of the school or the interior? Discussion ensued.

Mr. Wulfenstein asked about the cleaning and whether there were written standard operating procedures. Mr. Cardinal explained that he is working with Tahoe Supply, the chemical vendor, to create a standard. He will also offer virtual training to all custodians.

Mr. Ritchie provided an update on Free & Reduced Lunch; he spoke about how, before 2014, students qualified for free or reduced meals based on income. In 2014-15, NCS D qualified for the Community Eligibility Provision program (CEP) for Manse and JG. By 2017-2018, all schools qualified for CEP except for Round Mtn, but food service picked up the difference out of their funding from the Nevada Department of Agriculture. During Covid the food distribution changed to Summer Feeding; after Covid, the Governor introduced Universal Free Meals, which ended at the end of 2024. We are back on CEP, which we apply for every year.

Mr. Cardinal briefed on project updates throughout the district; he spoke about the practice field at PVHS, the RCMS roofing inspection being complete, JG Johnson HVAC is completed; Tonopah HVAC is currently being inspected; Tonopah ES construction is moving forward, underground utilities are in, first concrete pouring is scheduled for 9/20, and the temporary parking lot is on order; Beatty schools are the last schools to be rekeyed; Round Mtn fence is up, and the contractor is delivering rock; Tonopah sports complex KNIT is working on a schematic design and hoping to present it at the November board meeting; He also shared that the RFP's are now on the website, thanks to Rob Williams. Discussion ensued.

SUPERINTENDENT’S REPORT

Dr. Gent spoke about the first Superintendents’ Student Advisory Board; he talked about working alongside Clark County School District (CCSD); they are amazing neighbors. He has been asked to serve on an accreditation committee for them, and he has accepted and plans to be out for four days in March; He also spoke about all of the schools transitioning to digital report cards; Dr. Gent expressed being pleased with the Assistant Superintendents and the Curriculum and Instruction department for keeping the focus on improving instructional practice; and finally he spoke about the possibilities of being penalized by the state for not meeting the Class Size Reduction, NCSD is doing what they can to abide by the laws.

BOARD REPORTS:

Mr. Small reported on participating in the (SSAB); he attended a NASB meeting in addition to district tours, and he attended a class at Nye County Coalition on Disabilities in Rural Communities.

Mr. White spoke about the district tours being a real eye-opener and having confidence in the departments.

Mrs. Silva gave a short report on the Global Day of Service for Franklin Covey, during which she volunteered at Three Square with Ben Day.

Mr. Gent shared that he was impressed with the start of the school year, the staff, and the success of the school year so far.

Mrs. Fischer spoke about rescheduling the Finance Committee meetings. She has also communicated with Assemblyman Hafen on BDRs to get legislative support. She asked Dr. Gent if all the schools had student councils. Dr. Gent and Mrs. Weir will follow up. She was also pleased with the changes this school year. Some things need to be addressed, such as cyberbullying. Mr. Wulfenstein said we’re heading in the right direction with family engagement. Mrs. Fischer is very excited to see test scores next year.

Mrs. Campos stated she appreciated meeting with Core Construction and thanked Mr. Cardinal for his assistance in the process; she is happy to see things moving forward.

Proposal and Water Tank Mural Image at 7371 Manse Rd, Pahrump, NV 89061

Mr. Wulfenstein discussed a proposed mural on a visible water tank. He is very thankful for the community's support in funding this project and will provide a list of donors. He thanked Mr. Hafen for being generous in donating some infrastructure and funds. Mr. Small asked to have the letter “J” changed because it looks like an “I.” Discussion ensued.

Remote Rural Board Meetings; Meaningful Participation from Board Members

Mr. Wulfenstein made a motion to have this item tabled until the November meeting. Mr. Gent seconded, and the motion passed with a vote all in favor 7-0.

Ideas/Suggestions from Trustee Fischer for NCSD and the Status of NCSD

Dr. Gent thanked Mrs. Fischer for her questions and ideas; they had a productive discussion regarding school-parent/guardian relations. Dr. Gent highlighted the school's diverse demographics and commitment to providing quality education. He emphasized the importance of research, volunteerism, and strong parent-teacher connections. Dr. Gent also acknowledged parents' desire for increased school involvement and teacher access, noting that Mrs. Holley is actively seeking funding to cover parent fingerprinting costs. Additionally, Dr. Gent expressed interest in exploring the PALS reading program and clarified the process for master teacher compensation, ensuring proper paperwork completion for timely payments.

Approve, Disapprove, Amend or Modify the contract for RCMS HVAC Replacement Phase Two

Mr. Cardinal and Chris Laux from CORE Construction, who attended by phone, sought permission from the Board to continue with RCMS’s second phase of replacing HVAC and mini-split units.

Mr. Wulfenstein asked if this had already been budgeted for. Mr. Ritchie responded yes, and he had no concerns. Mrs. Fischer questioned pay rates per hour, and Mr. Wulfenstein and Mr. Ritchie both explained that they were certified prevailing wages.

Mr. Wulfenstein made a motion to approve item 13. Mrs. Silva seconded, and the motion passed with a vote all in favor 7-0.

Approve, Disapprove, Amend or Modify the District-wide Security Window Film

Mr. Cardinal requested approval to install security window film on all sites, including the NDO, SDO, Coalition, M&O, Northern and Southern Transportation, and the B building. The film has the same warranty and is still grant-funded for the amount of \$106,786.49.

Mr. Gent made a motion to approve the installation. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS

NCSD Warrants: No. 1491 for \$2,380.00; No. 1504 for \$5,158.95; No. 1501 for \$1,211.95; No. 1500 for \$2,763.32; No. 1490 for \$6,653.04; No. 1479 for \$49,143.82; No. 1065 for \$1,401,200.34; No. 1479 for \$4,699.48; No. 1057 for \$153,251.78; No. 1058 for \$137,878.00; No. 1050 for \$125,302.86; No. 1051 for \$183,773.32; No. 1044 for \$118,994.40; No. 1034 for \$243,538.39; No. 1505 for \$962.76; No. 1503 for \$211.47; No. 1502 for \$1971.96; No. 1493 for \$1,386.00; No. 1489 for \$25,952.00; No. 1488 for \$205,607.16; No. 1487 for \$684.17; No. 1486 for \$1,551.24; No. 1484 for \$55,158.60; No. 1483 for \$266.57; No. 1477 for \$5,643.32; No. 1476 for \$3,308.01; No. 1472 for \$14,293.90; No. 1061 for \$571,803.79; No. 1060 for \$282,998.37; No. 1053 for \$219,392.81; No. 1052 for \$81,924.44; No. 1049 for \$325,157.16; No. 1048 for \$77,631.92; No. 1047 for \$109,790.16; No. 1042 for \$235,039.30; No. 1041 for \$43,955.89; No. 1032 for \$166,631.02; No. 1031 for \$36,707.06; No. 1025 for \$453,764.19; No. 1024 for \$8,316.67; No. 1054 for \$142,204.73; No. 1490 for \$6,653.04; No. 1491 for \$2,380.00; No. 1043 for \$2,539,163.20; No. 1033 for \$853,135.62.

Mr. White made a motion to approve item 15. Mr. Gent seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mrs. Silva asked if Mr. Hush could provide an update on Stopfinder. Mr. Ritchie explained that we are still in the testing stages, and as soon as they finalize the program, he will have Mr. Hush present; Mrs. Fischer asked about the student numbers at the middle and high schools with new developments. Mr. Wulfenstein asked not to make an item right now and said he could discuss it later; he asked Mr. Ritchie to contact Mr. Waggoner; Mr. Small would like to have the group from Disabilities in Rural Community come and present to the Board;

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

Mr. Wulfenstein mentioned the next board meeting would be in Round Mountain on Oct. 17th; Mr. Gent asked about the Gold Mine Tour, and Mrs. Weir responded that it had been set up. Mr. Wulfenstein asked to be added to the list.

GENERAL PUBLIC INPUT

Serena Otteson, a parent from Tonopah, spoke about concerns regarding potential changes to the Tonopah Preschool program. She spoke about raising young children in a rural community and their unique challenges. She stated how the preschool program has provided crucial support while providing quality early education. Mrs. Otteson stated she understood the program operates on grants prioritizing low-income families; however, she is troubled by the potential exclusion of children from higher-income

families. She said every child deserves access to early education regardless of financial status and how denying them access will hinder their development and long-term academic success. Mrs. Otteson raised questions about the grants currently keeping the preschool program running. Why is it only low-income-based? What specific changes are being made to the program's eligibility criteria? Are the grants not continuing, or are they simply not being re-applied? She requested to be updated about the evolving preschool program and the opportunity for community input and feedback regarding these changes.

Melissa Godfrey, a parent from Tonopah, expressed concern about the poor quality of school food, particularly school breakfasts, which contain high sugar and low protein content. She cited specific examples exceeding the American Heart Association's recommended daily sugar intake for children and questioned the impact of excessive sugar consumption on student health, behavior, and academic performance. She advocated for improved nutritional standards in school meals, emphasizing the importance of providing nutritious options, particularly for students who rely on school meals as their primary source of nutrition.

Ms. Godfrey expressed disappointment about the potential discontinuation of the grant supporting pre-K for higher-income families. She inquired about the rationale for denying pre-K access to children based on family income, particularly when the program is housed within a public school funded by taxpayer dollars. Ms. Godfrey highlighted pre-K education's benefits, citing her child's positive experience. She urged the district to explore alternative funding options to ensure the pre-K program remains accessible to all children, suggesting a fee structure for higher-income families as a possible solution. Ms. Godfrey appreciated the Board members and staff who traveled for the Board meeting. She inquired about the scheduling of the Open House for Tonopah, noting that it had not yet been held despite a calendar announcement indicating it would occur within the first three weeks of school.

ADJOURNMENT

8:07 pm

By _____
Larry Small, Clerk

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
October 17, 2024**

CALL TO ORDER

Mr. Wulfenstein called the meeting to order at 5:32 p.m.

PLEDGE OF ALLEGIANCE

Round Mountain Middle School High School (RMMS/HS) student Wyatt Snow led the Pledge of Allegiance.

WELCOME

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

RECOGNITIONS

Mrs. Weir recognized coach Walker from Pahrump Valley High School, who was selected as Tom Flores Coach of the Week by the Las Vegas Raiders. Mrs. Goosetree from Mount Charleston Elementary was recognized for being among the top five finalists for Early Childhood Teacher of the Year for the state of Nevada 2024.

ROLL CALL

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

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Brian Kunzi, Legal Council; Michelle Wright, Director of Human Resources; Shanda Roderick, Director of Special Education; Dr. Kenny Weaver, Director of Assessment and Accountability; Jasmine Stackhouse Instructional Coordinator; Karen Holley, Director of Grants; Justin Deverse, Assistant Director of Technology; Sean Elks, Systems Administrator; Nate Cardinal, Project Manager; Iliana Garcia and Alma Wright, Executive Assistants.

ADOPTION OF AGENDA

Mr. Wulfenstein adopted the agenda as written.

GENERAL PUBLIC INPUT

One public comment was made.

CONSENT AGENDA

- September 19 and October 17, 2024 minutes
- October 17, 2024 Closed Session Minutes
- Tuition Agreement between Nye and Esmeralda County School District
- Tuition Agreement between Nye and Eureka County School District
- Tuition Agreement between Nye and Lander County School District
- Tuition Agreement between Nye and White Pine County School District

Item 8A. The September 19, 2024 minutes were removed for revision.

Mr. Gent made a motion to approve item 8 with the removal of item 8A. Mrs. Campos seconded, and the motion passed with a vote all in favor 7-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Round Mountain Schools' Principal, Sonja Miller. Mrs. Miller welcomed everyone and shared highlights about her school's star ratings, goals, data, and implementation.

Mrs. Weir provided an update on Behavior and Discipline. She spoke about behavior events, behavior events by location, behavior events by type, behavior events by grade level, behavior events by school level, Rosemary Clarke Middle School's 22% decrease in events, and what is different from last year.

Mrs. Weir provided an update on the Hope Squad initiative, noting her continued engagement with the monthly virtual advisory meetings. She also announced an ongoing collaboration with the Nye Communities Coalition to explore potential grant funding opportunities for the program. To illustrate progress, Mrs. Weir presented comparative pre-survey data from the beginning of the current academic year against the previous year. Key findings were highlighted by examining responses to select questions, demonstrating the program's impact.

Dr. Weaver presented the 2023-2024 Nevada Report Card Data via PowerPoint. He spoke about the Smarter Balanced Assessments (SBAC), World-Class Instructional Design and Assessment (WIDA); Science Proficiency, Elementary School star ratings, Pooled Proficiency, ELA Proficiency, Math Proficiency, Read by Grade 3 Proficiency, ES Science Proficiency, Middle School star ratings, Pooled Proficiency, MS ELA Proficiency, MS Math Proficiency, MS Science Proficiency, ACT, High School star ratings, HS Math Proficiency, HS ELA Proficiency, HS Science Proficiency, ES, MS, and HS Chronic Absenteeism.

Mr. Gent asked about the Nevada Report Card ranking for Nye County compared to other districts. Dr. Weaver will look into the rankings and provide an update.

Mrs. Holley presented on Grant Funded Pre-K Classrooms via PowerPoint. She spoke about the number of grant-funded Pre-K seats in NCS D for the 24-25 school year, Nevada Ready, AB400 Early Childhood Innovative Literacy Program (ECILP), Federal Poverty Limit, AB495, funding, allocation amount per classroom of 20 students, average cost of a Pre-K classroom in NCS D for one teacher and one paraprofessional in 2024-2025, Legislative Session, State discussion for any new grants that might be available, and working with the COO to avoid funding cliff of AB495.

Mr. Cardinal gave a brief update on the practice field at PVHS. RCMS roofing is complete. TES construction is moving forward. The BHS rekeying project should be completed over winter break. Window film is in progress. Tonopah sports complex designs will be reviewed with KNIT, and a final flyover will be provided at the November BOT meeting. The RCMS HVAC phase 2 units are being built.

Mrs. Weir informed the Board that one of the new buses in Pahrump was evacuated due to smoke coming out of the roof-mounted AC unit. There were no injuries or fire; it was a mechanical issue.

Mrs. Lopez-Angelo and Mrs. Weir presented the updated Board Updates via PowerPoint. They shared information about Instructional Coaches and Principals training on October 1st and Mastery Connect Training on October 23rd and continued monthly check-ins with principals, identifying roles and getting leaders into place. A survey was created and will be sent out, and online training will be provided in the next four to six weeks.

SUPERINTENDENT'S REPORT

Dr. Gent provided updates on various district initiatives, including Essential Standards, Mastery Connect implementation, and progress on district goals. He also discussed the importance of relationships, communication, and flexibility in achieving organizational success. He emphasized the district's commitment to improving instructional practices and creating a positive learning environment.

BOARD REPORTS:

Mr. Small summarized his recent district tours, highlighting the valuable insights he gained. He congratulated all staff for their contributions. He also shared his experience attending a parent empowerment workshop focused on Individualized Education Programs (IEPs) and 504 plans. Looking ahead, he announced the upcoming annual Pahrump Disability Outreach Program (PDOP) and encouraged participation. Finally, Mr. Small proposed a goal for a district warehouse, with planning to commence following the completion of the Tonopah project.

Mrs. Fischer began by expressing her sincere apologies to a staff member within the finance department for recent miscommunications. She emphasized her commitment to improving financial processes to enhance clarity and transparency for both the Board and the public. This initiative aims to eliminate confusion. Mrs. Fischer apologized to all district employees, acknowledging that her direct communication style may have been perceived as divisive. She expressed gratitude for all staff members' dedication and hard work, recognizing that she has often fallen short of providing adequate praise and appreciation.

CLOSED SESSION - Pursuant to NRS 388.471-388.515; NRS 388.267 and NRS 241.030 for the purpose of discussion of personnel matters regarding the possible non-permissible physical restraint of a student and a proposed corrective action plan as required by NRS 388.508. And to review the NCSD Emergency Operations Plan (EOP).

Closed Session started at 7:04 pm.

Closed Session ended at 7:39 pm.

Regular Session resumed at 7:42 pm.

Approve, disapprove, amend or modify the proposed corrective action plan regarding the possible non-permissible physical restraint violation

Mr. Gent made a motion to approve item 12. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

Approve or disapprove the district-wide Emergency Operations Plan (EOP)

Mr. Gent made a motion to approve item 13. Mrs. Campos seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS

NCSD Warrants: No. 1064 for \$142,204.73; No. 1029 for \$5,504.07; No. 1506 for \$69,814.76; No. 1100 for \$64,526.02; No. 1099 for \$709,923.32; No. 1098 for \$280,816.93; No. 1096 for \$322,901.32; No. 1090 for \$197,743.84; No. 1088 for \$191,274.76; No. 1087 for \$304,769.34; No. 1086 for \$410,001.83; No. 1085 for \$272,074.26; No. 1084 for \$8,000.00; No. 1081 for \$28,724.30; No. 1080 for \$101,384.61; No. 1079 for \$156,433.31; No. 1078 for \$14,996.11; No. 1077 for \$2,078.00; No. 1076 for \$11,627.62; No. 1071 for \$415,905.93; No. 1070 for \$29,791.86; No. 1069 for \$137,436.70; No. 1068 for \$589,101.58.

Mr. Gent made a motion to approve the warrants. Mr. Small seconded, and the motion passed with a vote all in favor 7-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS

Mr. Small asked about follow-up with the Special Olympics and the district's response to their previous presentation.

Mr. Gent asked about the grading system in elementary schools and setting a time schedule for the Tonopah Sports Complex in Tonopah.

Mrs. Fischer inquired about the support and availability of curriculum by the vendors from whom instructional materials were recently acquired. She sought clarification on the types of support offered.

Mr. Wulfenstein requested that the issue of potential overcrowding in schools and challenges be added to the agenda for future discussion to proactively address the anticipated impact of projected demographic expansion and community growth.

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

Mr. Gent asked about rescheduling the upcoming Board meeting from Nov 14, 2024 to November 12, 2024. Mr. Wulfenstein would also like to change the date.

Mr. Gent made a motion to approve the upcoming BOT meeting from November 14th to November 12th, 2024. Mr. White seconded, and the motion passed with a vote all in favor 7-0.

GENERAL PUBLIC INPUT

One public comment was made.

ADJOURNMENT

8:00 pm

By _____

Larry Small, Clerk



Nye County School District

Board Policy

8483

DEPARTMENT OF MOTOR VEHICLE (DMV) DRIVER HISTORY RECORDS CHECK

PURPOSE: To safeguard people and equipment, reduce the frequency and severity of accidents, and reduce liability.

RESPONSIBLE OFFICE: Chief Operating Officer (COO)/Designee & Director of Transportation/Designee

Driving a Nye County School District (NCSD) vehicle is a privilege. NCSD reserves the right to deny or revoke driving privileges in the event NCSD determines that an individual's use of an NCSD vehicle poses a risk to NCSD or the public safety or a liability for NCSD.

If a new employee's position requires that the employee operate an NCSD vehicle, employment will be contingent upon receipt of and a satisfactory review of a motor vehicle DMV Driver History record. NCSD may, at any time, review an existing employee's motor vehicle record to determine if the driver retains an acceptable driving record. NCSD expects to review driver records at the time of hire and at least annually but may also review them at a more frequent interval if necessary. This also applies to Board of Trustee (BOT) members who occasionally use NCSD vehicles or use their personal vehicles on NCSD-related business.

An employee who does not operate an NCSD vehicle at the time of hire but is tasked to do so after initial hire must provide the Transportation Department with a DMV Driver History record no more than 30 days old before operating any NCSD vehicle.

Drivers Employees who receive traffic citations while acting as an agent of NCSD will be responsible for paying in full any outstanding fines in accordance with all applicable federal, state, and local laws. Employees are required to promptly report and provide a copy of the citation to their supervisors within one (1) business day. Any moving violations or accidents that occur during their employment, whether the incident occurred while driving on an NCSD-related business vehicle or on personal time in a privately owned vehicle regardless of any issue of fault, must be reported. Any reported traffic citations must be provided to the Transportation Department before the employee is authorized to resume operating an NCSD vehicle.

Violation of NCSD motor vehicle use policies and regulations may subject the employee to progressive discipline, up to and including termination.

REVISION HISTORY

Date	Revision	Reviewed	Modification
September 11, 2008	1.0		Adoption
November 9, 2020	2.0		Amendment
September, 2024	3.0		Amendment: Updated driver history record and reporting citation process
			14



Nye County School District - Board Policy

8483

DEPARTMENT OF MOTOR VEHICLE (DMV) DRIVER HISTORY
RECORDS CHECK

2nd Reading



Nye County School District

Board Policy

8482

USE OF PRIVATELY OWNED VEHICLES (POV) FOR SCHOOL DISTRICT BUSINESS

PURPOSE: To provide guidelines for the use of private vehicles.

RESPONSIBLE OFFICE: Chief Operating Officer (COO)/Designee

The Nye County School District (NCSD) Board of Trustees (BOT) authorizes employees, BOT members, parents/legal guardians, volunteers and students to use a **POV** ~~privately-owned vehicles~~ while conducting NCSD business when the use of a ~~school-district~~-owned vehicle is deemed not to be warranted or economically feasible, and the owner of the **POV** ~~privately-owned vehicle~~ agrees to use ~~his/her~~ **their** own vehicle.

REVISION HISTORY

Date	Revision	Reviewed	Modification
September 11, 2008	1.0		Adoption
November 9, 2020	2.0		Amendment
September 2024	3.0		Amendment: Added Privately Owned Vehicles (POV)



NYE COUNTY SCHOOL DISTRICT


484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Associate Superintendent
Ray Ritchie - Chief Operating Officer

BOARD OF TRUSTEES

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

DATE: October 15, 2024
TO: NCSD Board of Trustees
FROM: Raymond Ritchie,  Chief Operating Officer
SUBJECT: 1st Quarterly Report for 2024 - 2025

17

Attached is the 1st Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/km

QUARTERLY REPORT

Date October 15, 2024

FOR

Period Ending September 30, 2024

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

GENERAL FUND	ACCOUNT NUMBER	FINAL ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES			
1. Opening Fund Balance		15,753,422	12,595,811
2. Revenues			
Local	1000	239,450	86,140
State	3000	76,927,862	12,545,708
Federal	4000		
SUBTOTAL		77,167,312	12,631,847
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		92,920,734	25,227,658
SECTION B: APPLICATIONS			
	PROGRAM OR FUNCTION NUMBER		
5. Appropriations			
Regular Programs	100	33,148,771	3,154,999
Vocational Programs	300	1,243,204	95,691
Other PK-12 Programs	400-800-900	2,614,799	195,515
Student Support	2100	3,033,226	279,516
Staff Support	2200	2,622,307	609,766
General Administration	2300	1,551,722	323,033
School Administration	2400	6,745,766	1,424,929
Central Services	2500	4,048,293	1,148,353
Oper & Mnce of Plant	2600	11,397,159	3,206,312
Student Transportation	2700	6,041,347	1,501,947
Facility Acquisition/Construction	4000	273,264	26,303
Debt	5000	176,000	
SUBTOTAL		72,895,858	11,966,365
6. Other Outlays			
Fund Transfers	5200	16,280,701	1,500,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		3,744,175	11,761,294
TOTAL APPLICATIONS		92,920,734	25,227,658
		FINAL ANNUAL BUDGET	ACTUAL TO DATE
PCFP English Learner Fund			
Opening Balance			1,080,318
Revenues		1,431,864	238,644
Transfers In			
TOTAL RESOURCES		1,431,864	1,318,962
Expenditures		1,431,864	105,507
Transfers Out			
Ending Balance			1,213,456
TOTAL APPLICATIONS		1,431,864	1,318,962
		FINAL ANNUAL BUDGET	ACTUAL TO DATE
PCFP At-Risk Fund			
Opening Balance		238,210	597,865
Revenues		1,064,249	177,375
Transfers In			
TOTAL RESOURCES		1,302,459	775,240
Expenditures		1,302,459	143,073
Transfers Out			
Ending Balance			632,166
TOTAL APPLICATIONS		1,302,459	775,240

QUARTERLY REPORT

Date October 15, 2024

FOR

Period Ending September 30, 2024

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		FINAL ANNUAL BUDGET	ACTUAL TO DATE
STATE FUNDS			
Opening Balance			
Revenues		4,060,241	8,262
Transfers In			
TOTAL RESOURCES		4,060,241	8,262
Expenditures		4,060,241	469,708
Transfers Out			
Ending Balance			(461,446)
TOTAL APPLICATIONS		4,060,241	8,262
STATE SPECIAL EDUCATION			
Opening Balance			
Revenues		3,892,119	1,038,772
Transfers In		16,280,701	1,500,000
TOTAL RESOURCES		20,172,820	2,538,772
Expenditures		20,172,820	2,373,868
Transfers Out			
Ending Balance			164,905
TOTAL APPLICATIONS		20,172,820	2,538,772
OTHER SPECIAL FUNDS			
Opening Balance			495,288
Revenues		4,000,000	(196)
Transfers In			
TOTAL RESOURCES		4,000,000	495,092
Expenditures		4,000,000	34,494
Transfers Out			
Ending Balance			460,598
TOTAL APPLICATIONS		4,000,000	495,092
Federal Funds			
Opening Balance			6,070,155
Revenues		10,645,462	367,934
Transfers In			
TOTAL RESOURCES		10,645,462	6,438,090
Expenditures		10,645,462	1,953,460
Transfers Out			
Ending Balance			4,484,630
TOTAL APPLICATIONS		10,645,462	6,438,090
Food Service Fund			
Opening Balance			4,740,023
Revenues		3,035,000	30,568
Transfers In			
TOTAL RESOURCES		3,035,000	4,770,591
Expenditures		3,035,000	643,045
Transfers Out			
Ending Balance			4,127,546
TOTAL APPLICATIONS		3,035,000	4,770,591

QUARTERLY REPORT

Date October 15, 2024

FOR

Period Ending September 30, 2024

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

		FINAL ANNUAL BUDGET	ACTUAL TO DATE
CAPITAL PROJECTS FUNDS			
Opening Balance		23,811,936	50,893,149
Revenues		1,041,039	326,678
Transfers In			
TOTAL RESOURCES		24,852,975	51,219,827
Expenditures		24,852,975	893,790
Transfers Out			
Ending Balance			50,326,037
TOTAL APPLICATIONS		24,852,975	51,219,827
BUILDINGS & SITES			
Opening Balance			297,873
Revenues		136,060	48,331
Transfers In			
TOTAL RESOURCES		136,060	346,204
Expenditures		136,060	25,609
Transfers Out			
Ending Balance			320,595
TOTAL APPLICATIONS		136,060	346,204
TEACHERAGES			
Opening Balance			298,544
Revenues		20,000	5,828
Transfers In			
TOTAL RESOURCES		20,000	304,372
Expenditures		20,000	920
Transfers Out			
Ending Balance			303,452
TOTAL APPLICATIONS		20,000	304,372
HEALTH INSURANCE			
Opening Balance		124,012	4,446,664
Revenues		12,300,000	1,450,950
Transfers In			
TOTAL RESOURCES		12,424,012	5,897,613
Expenditures		12,300,000	2,317,343
Transfers Out			
Ending Balance		124,012	3,580,270
TOTAL APPLICATIONS		12,424,012	5,897,613
SELF INS WORKERS COMP			
Opening Balance		1,122,238	1,452,689
Revenues		650,000	43,540
Transfers In			
TOTAL RESOURCES		1,772,238	1,496,229
Expenditures		500,000	446,593
Transfers Out			
Ending Balance		1,272,238	1,049,636
TOTAL APPLICATIONS		1,772,238	1,496,229

QUARTERLY REPORT

Date October 15, 2024

FOR

Period Ending September 30, 2024

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

DEBT SERVICE FUND		FINAL ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		15,340,740	15,340,740
Revenues		11,598,305	4,878,286
Transfers In			
TOTAL RESOURCES		26,939,045	20,219,026
Expenditures		9,244,355	1,627,974
Transfers Out			
Ending Balance		17,694,690	18,591,052
TOTAL APPLICATIONS		26,939,045	20,219,026



NYE COUNTY SCHOOL DISTRICT

484 S WEST STREET • PAHRUMP, NEVADA 89048 • TELEPHONE (775) 727-7743 • FAX (775) 727-7768

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Laura Weir – Assistant Superintendent
Genoveva Lopez-Angelo – Assistant Superintendent
Ray Ritchie – Chief Operating Officer

BOARD OF TRUSTEES

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

Corr:098:24

MEMORANDUM

Date: October 24, 2024
TO: Board of Trustees
FROM: Raymond Ritchie, Chief Operating Officer
SUBJECT: Request approval for Library Contracts

Attached for your approval please find the Library Contracts between Nye County School District & Amargosa, Nye County School District & Gabbs and Nye County School District & Smoky Valley.

Please reach out to me prior to the meeting with any questions.

RR:es

**AMARGOSA LIBRARY SERVICES CONTRACT
2024-2025**

This agreement is made by and entered into effective this 12th day of November, 2024, by and between the Nye County School District (hereinafter “NCS D”) and the Amargosa Community Library Board (hereinafter “Board”).

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that the service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Amargosa Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2024, and shall terminate on June 30, 2025. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Amargosa Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access the students of the Amargosa School will have access to the materials housed in the Amargosa Library, regardless of the source of the funds used to purchase such materials.
5. The Amargosa Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Amargosa Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Amargosa Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Amargosa School.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made pro rata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands.

AMARGOSA COMMUNITY
LIBRARY TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By _____
Librarian/Trustee

President

Dated: _____

Dated: November 12, 2024

As of October 1, 2024 Enrollment: $134 \times \$67 = \$8,978.00$.

**GABBS LIBRARY SERVICES CONTRACT
2024-2025**

This agreement is made and entered into effective this 12th day of November, 2024, by and between the Nye County School District (hereinafter “NCS D”) and the Gabbs Community Library Board.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Gabbs Community Library recognizes that public library service to the total community includes library service to school age children,

WHEREAS, NCS D recognizes that a public library can under contract provide library services to the school, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2024, and shall terminate on June 30, 2025. This contract may be amended at any time by written agreement of the parties.
2. It is agreed that NCS D may recommend the appointment of one person to the library board.
3. The Gabbs Community Library agrees to assume the costs and responsibility for all insurance on the facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Gabbs Library, regardless of the source of the funds used to purchase such materials.
5. The Gabbs Community Library agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCS D shall become, remain, and be marked “Property of the Nye County School District”. Upon termination of this agreement, all property acquired during the term of this agreement shall be allocated to the parties in proportion to their expenditures which result in the acquisition of such property.
6. NCS D herewith agrees to pay the Gabbs Community Library Board a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of this school year, to be used by the Gabbs Community Library in defraying the costs of materials, personnel, and services herein described to be rendered to the students of the Gabbs School. Nevertheless, NCS D agrees to pay for not less than 100 students.

Should any party hereto breach the terms of this agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

GABBS COMMUNITY LIBRARY
TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Librarian/Trustee

By: _____
President

Date: _____

Date: November 12, 2024

First Month Enrollment: $100 \times \$67 = \$6,700.00$.
(As of October 1, 2024 Enrollment = 14)

**SMOKY VALLEY LIBRARY SERVICES CONTRACT
2024-2025**

This agreement is made and entered into effective this 12th day of November, 2024, by and between the Nye County School District (hereinafter “NCSD”) and the Smoky Valley Library District.

WHEREAS, the parties to this contract have determined that public library service is in the public interest and have found that this service can be provided most economically and effectively through contract with an established library facility, and by cooperative action under the contract by local educational and governmental entities,

WHEREAS, the Smoky Valley Library District recognizes that a public library can under contract provide library services to the schools, to the extent of the contract, to meet the curricular objectives of the school board,

NOW, THEREFORE, it is mutually agreed as follows:

1. This contract shall commence on July 1, 2024, and shall terminate on June 30, 2025. This contract may be amended at any time by written consent of the parties.
2. It is agreed that NCSD may recommend the appointment of one person to the library board.
3. The Smoky Valley Library District agrees to assume the costs and responsibility for all insurance on the Round Mountain facility and its contents and further shall maintain in force personal liability insurance for the library facility.
4. It is expressly agreed by the parties of this contract that under the principles of equal access, all library patrons shall have equal access to the materials housed in the Round Mountain Library, regardless of the source of the funds used to purchase such materials.
5. The Smoky Valley Library District agrees that any portion of funds used solely for the purchase of curriculum support materials or any curriculum materials supplied directly by NCSD shall become, remain, and be marked “Property of Nye County School District”. Upon termination of this agreement, this property shall be allocated to the parties in proportion to their expenditures, which result in the acquisition of such property.
6. NCSD herewith agrees to pay the Smoky Valley Library District a mutually agreed sum of \$67 per student based on the Average Daily Enrollment (ADE) on October 1st of each school year, to be used by the Round Mountain Community Library in defraying the costs of materials, personnel, and services hereinafter described to be rendered to the students of the Round Mountain schools.

Should any party hereto breach the terms of the agreement, the exclusive right of the other party shall be the right of cancellation of this contract, effective six months after written notice to the other party, with payment of funds to be made prorata to termination date.

IN WITNESS THEREOF, the parties hereto have hereunto set their hands and seals the day and year first written above.

SMOKY VALLEY LIBRARY DISTRICT
BOARD OF TRUSTEES

BOARD OF TRUSTEES
NYE COUNTY SCHOOL DISTRICT

By: _____
Trustee

By: _____
President

Date: _____

Date: November 12, 2024

As of October 1, 2024 Enrollment: 246 x \$67 = \$16,482.00

Manse Elementary
School Spotlight

— 2024-2025



*Principal Elizabeth Gilligan
Assistant Principal Edward Chandler*



*74 Dedicated
Certified & Staff Support*

*Serving 535 Students
Kindergarten - Fifth*



Nevada Academic Report Card Highlights



Maintained 2 Star Rating

Chronic absenteeism improved school rate from 21.2 to 8.2

Earned 9 out of 10 on the Student Engagement Indicator

Striving to Increase Index Ratings



- ★ *Academic Achievement*
- ★ *Supporting Student Growth*
- ★ *Closing the Opportunity Gap*
- ★ *English Language Proficiency*



District & School Goal



High Levels of Learning All Students and Staff

- Daily Practice
- Student Achievement
- Professional Development



School Goals Two Greats

Great Student Attendance

*Action Steps: Communication, Incentives,
& Proactive Interventions*

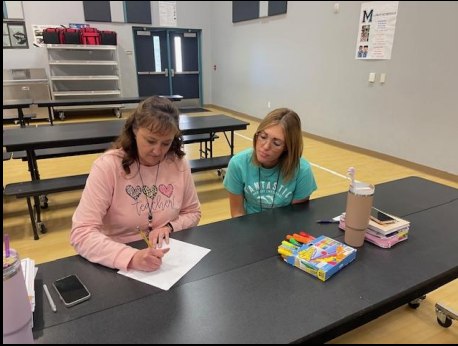
Great Instruction

*Action Steps: Data Dive to Drive Instruction
& Continued Professional Development*



High Levels of Learning

Essential
Standards



Mastery
Connect



Data Informed Adjustments

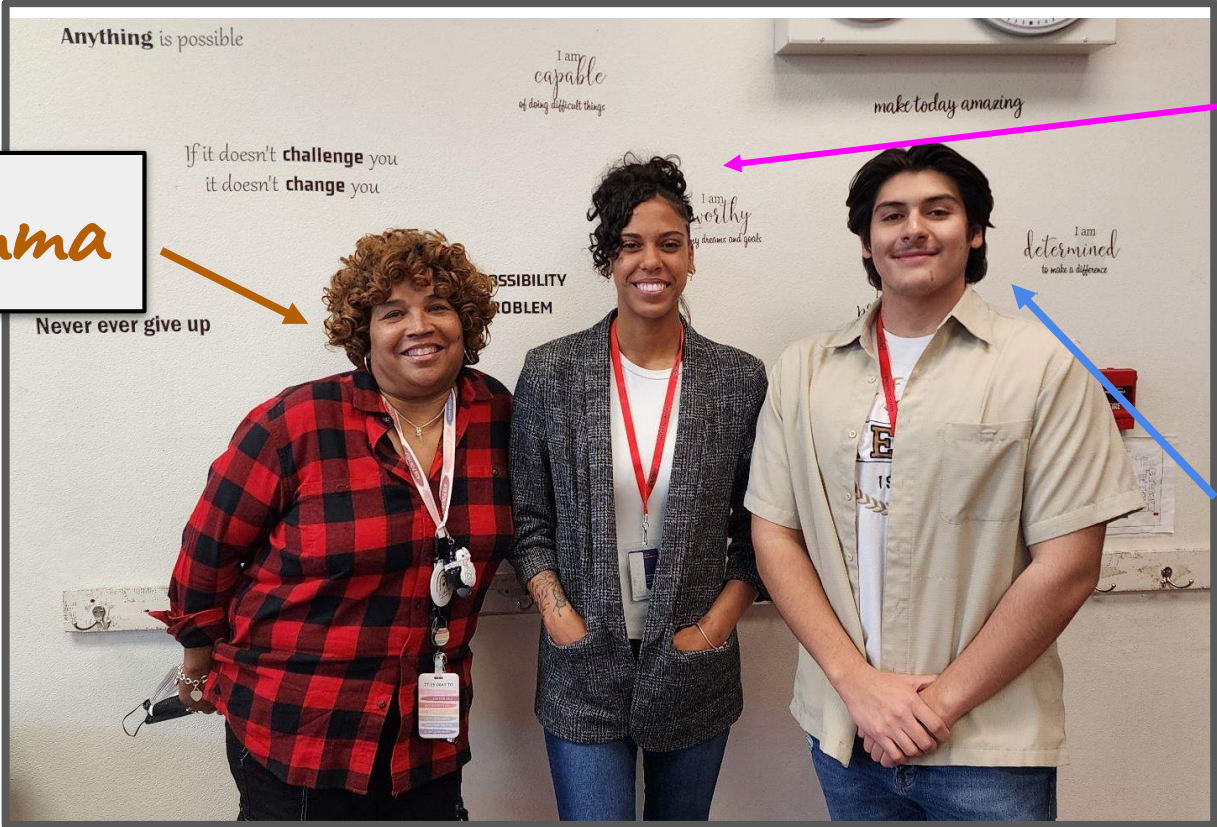
Continuous Improvement





School Board Presentation
2024 - 2025

Hafen's SEAD Initiative



Momma

Big Sister

Big Brother

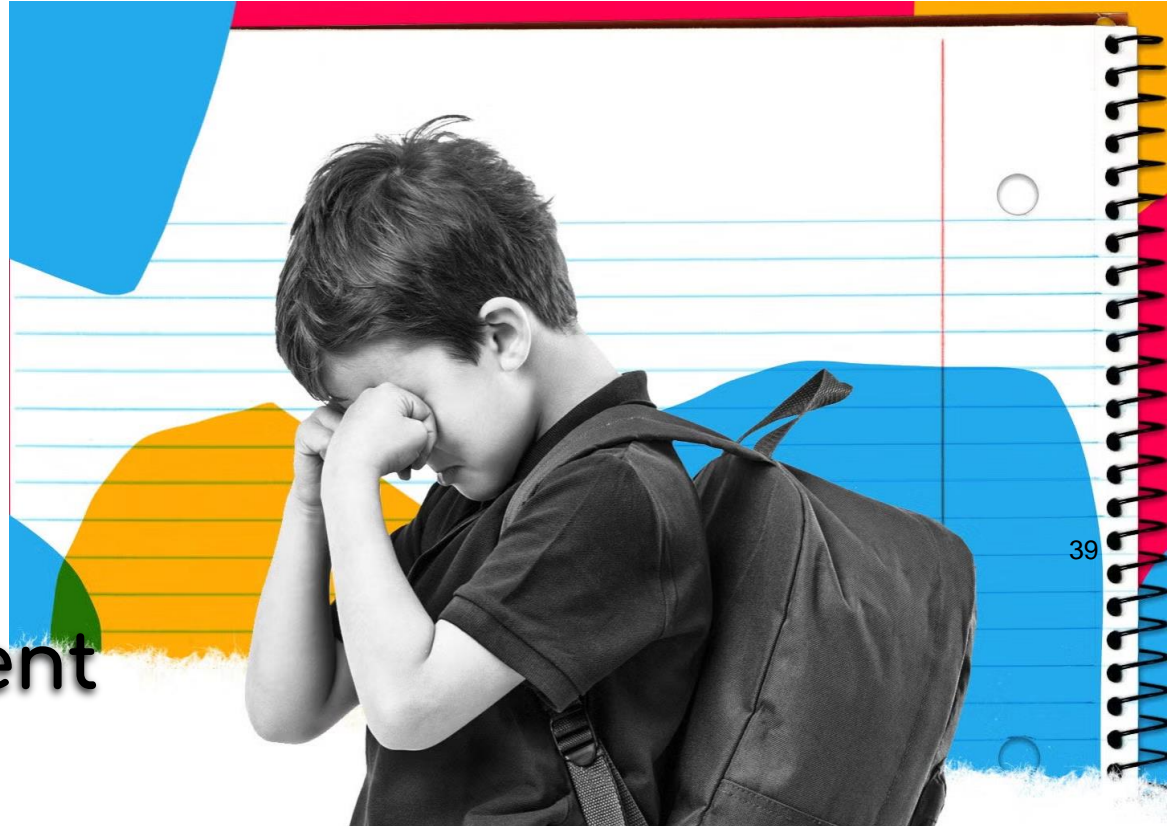
Hafen's SEAD Initiative cont.

S - Social

E - Emotional

A - Academic

D - Development



How does our focus on SEAD *align to district goals?*

Fostering a safe and respectful learning and working environment



Hafen's SEAD Initiative

Hafen is performing as a
2 Star school



Hafen's SEAD Initiative

Two strategies of focus:

- 1. Create conditions for learning**
- 2. Cultivate nurturing learning environments**



Why a Focus on SEAD?

Chronic poor student behaviors lead to:

- Low adult morale
- High suspension rates
- Low academic growth for
 - Habitual behavior students
 - All other students negatively impacted by distractions



Why a Focus on SEAD?

An increase on
accountability



Social Accountability through:

- Behavior interventions
- Goal setting
- Daily accountability checks
- Fostering relationships of trust

Why a Focus on SEAD?

An increase on
accountability



Reflection Questions

When I harmed / or did something wrong

What did you think when you realized what had happened?

What impact has this incident had on you and others?

What has been the hardest thing for you?

What do you think needs to happen to make things right?

Student _____ Parent _____
Teacher _____ Date _____

Owning My Part

Today I had a conflict with the teacher

How I Felt:

Sad Upset Angry
 Lonely Hurt Scared
 Other: _____

How I Acted:

Healthy Behaviors:	Unhealthy Behaviors:
<input type="radio"/> I nicely asked the person to stop.	<input checked="" type="radio"/> I used mean or hurtful words.
<input type="radio"/> I ignored the person or moved away from them.	<input type="radio"/> I yelled or shouted.
<input type="radio"/> I told the person how they made me feel.	<input type="radio"/> I hit, kicked, or tried to hurt.
<input type="radio"/> I forgave the other person.	<input type="radio"/> I copied the other person's hurtful actions.
<input type="radio"/> I remained calm.	<input type="radio"/> I took or damaged something that was not mine.
<input type="radio"/> I went to an adult for help.	<input type="radio"/> Other: _____
Other: _____	Other: _____

Owning my part. In what ways were you in the wrong today?
1. I hit two "bad" words
+ to MYSELF

If you could have a "do over," what would you do differently?
Say it quieter

Academic accountability through:



Academic accountability through:

- Requirement to complete work
- Supporting productive struggle
- Holding a high academic standard
- Check - in with teachers during prep
- Access to SDI for SPED students

Noteworthy Data

23-24 SY [Aug-Oct]

- OSS - 10 students
 - 19 days missed instruction
- ISS - 9 students
 - 9 days missed instruction

23-24 SY [Aug-Mar]

- OSS - 20 students
 - 48 days missed instruction
- ISS - 36 students
 - 46 days missed instruction

24-25 SY [Aug-Oct]

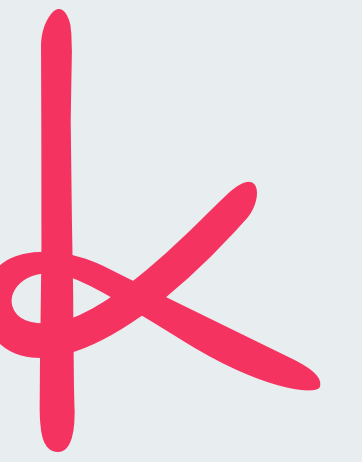
- OSS - 2 students
 - 7 days missed instruction

SEAD Cases

- 24 students (3 are 2x offenders)
 - 0 days of missed instruction

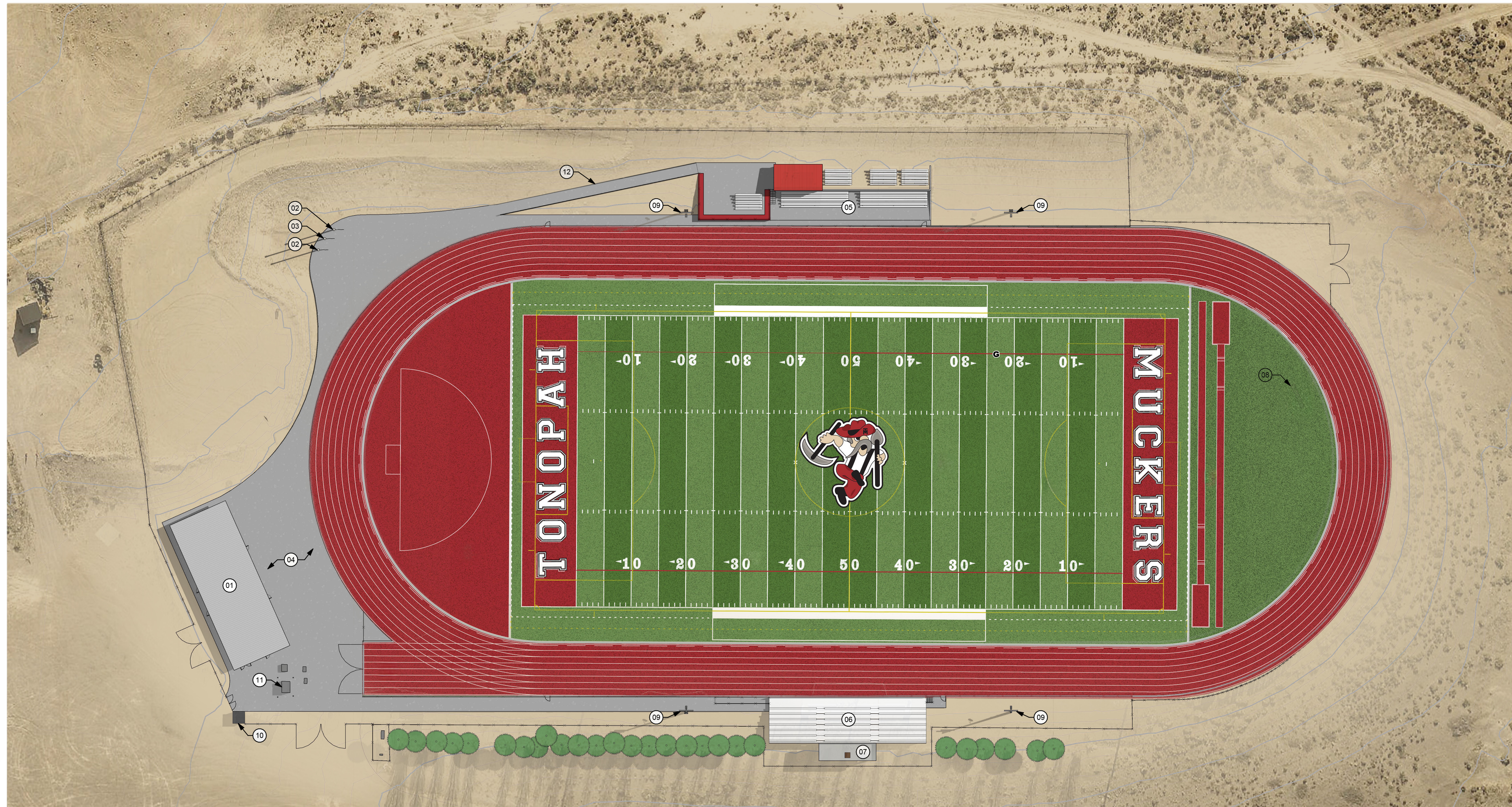


Thank You!



KNIT

7250 Peak Drive, Suite 216
Las Vegas, NV 89128
P 702.363.2222
KnitStudios.com



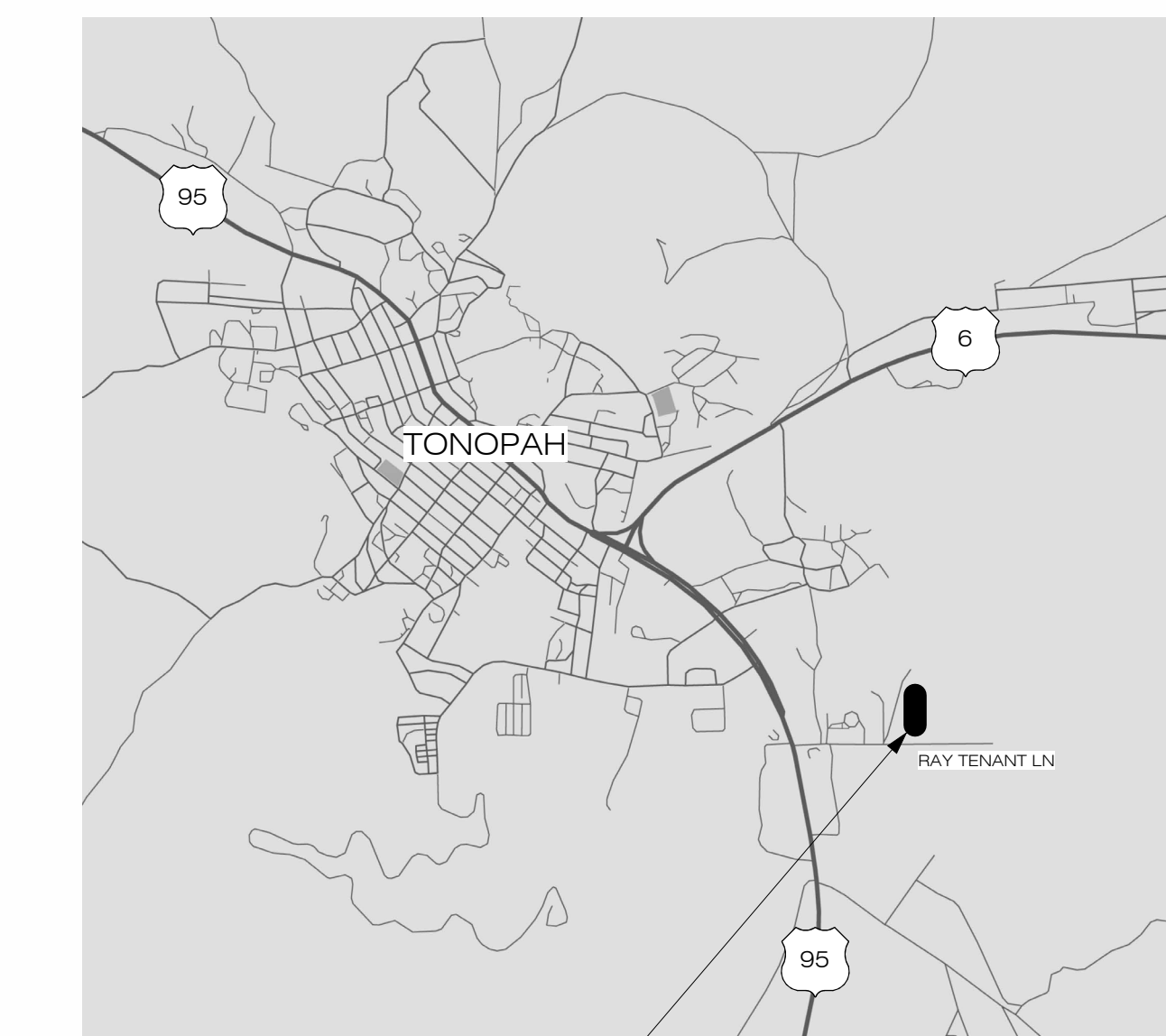
KEYNOTES

01	RESTROOM AND CONCESSIONS BUILDING
02	35'-0" FLAGPOLE
03	45'-0" FLAGPOLE
04	CONCRETE PAVING / SIDEWALK
05	EXISTING AWAY TEAM BLEACHERS, 500 CAPACITY
06	HOME TEAM BLEACHERS, 346 CAPACITY
07	PRESS BOX
08	SCOREBOARD
09	50'-0" SPORT LIGHT
10	TICKET BOOTH
11	EXISTING UTILITIES
12	ADA RAMP

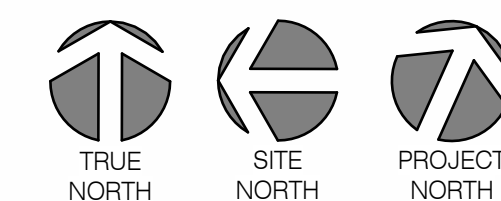
SITE DATA

ADDRESS:	170 E RAY TENNANT LANE TONOPAH, NV 89049
APN:	008-471-01
JURISDICTION:	NYE COUNTY
ZONING:	400 - GENERAL COMMERCIAL
LOT SIZE:	AREA ACREAGE 60 ACRE
SQUARE FOOTAGE	2,613,600 SF
SETBACKS:	N/A
BUILDING COVERAGE:	AREA 2860 SF
PROVIDED	% 0.12
LANDSCAPE COVERAGE:	AREA EXISTING
PROVIDED	
PARKING:	EXISTING TO REMAIN

VICINITY MAP



PROJECT LOCATION



GRAPHIC SCALE: 1" = 30'
0 15 30 45 60 90

OVERALL SITE PLAN
1" = 30'-0"
NORTH

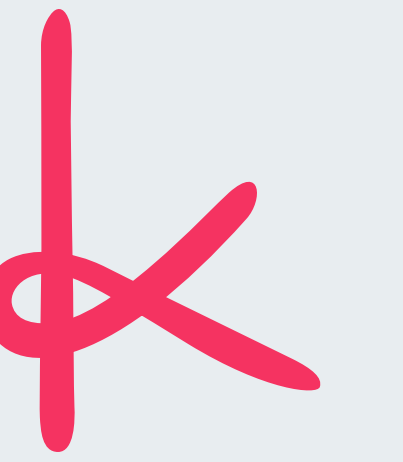
THS Sports Field Replacement
Nye County School District

170 E Ray Tennant Ln
Tonopah, NV 89049

KNIT PROJECT #:
240041

KEYNOTES

01	RESTROOM AND CONCESSIONS BUILDING
02	35'-0" FLAGPOLE
03	45'-0" FLAGPOLE
04	CONCRETE PAVING / SIDEWALK
05	EXISTING AWAY TEAM BLEACHERS, 500 CAPACITY
06	HOME TEAM BLEACHERS, 346 CAPACITY
07	PRESS BOX
08	SCOREBOARD
09	50'-0" SPORT LIGHT
10	TICKET BOOTH
11	EXISTING UTILITIES
12	ADA RAMP



KNIT

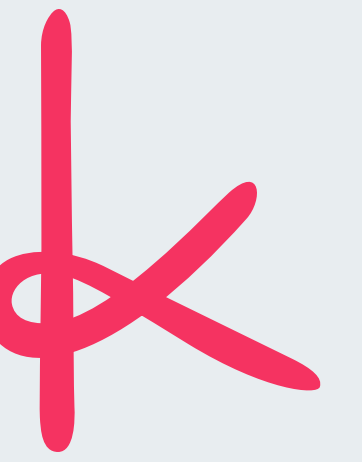
7250 Peak Drive,
Suite 216
Las Vegas, NV
89128
P 702.363.2222
KnitStudios.com



THS Sports Field
Replacement
Nye County
School District

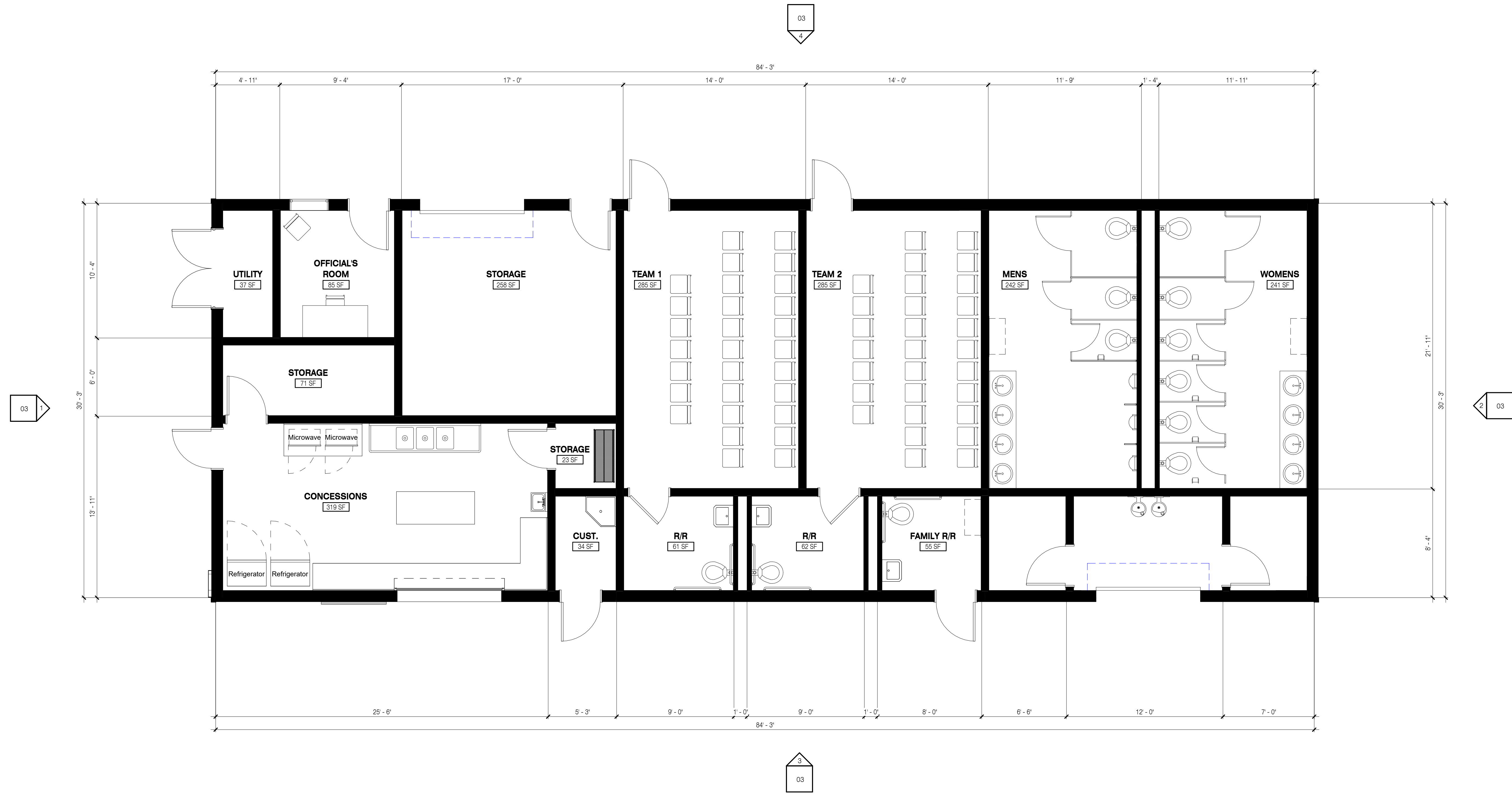
170 E Ray Tenant Ln
Tonopah, NV 89049

KNIT PROJECT #:
240041



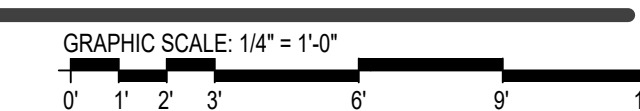
KNIT

7250 Peak Drive,
Suite 216
Las Vegas, NV
89128
P 702.363.2222
KnitStudios.com



CONCESSIONS FLOOR PLAN

1/4" = 1'-0"



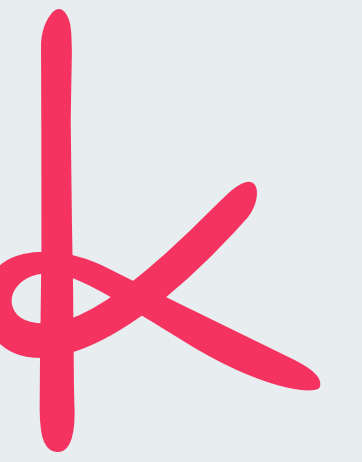
**THS Sports Field
Replacement
Nye County
School District**

170 E Ray Tenant Ln
Tonopah, NV 89049

KNIT PROJECT #:
240041

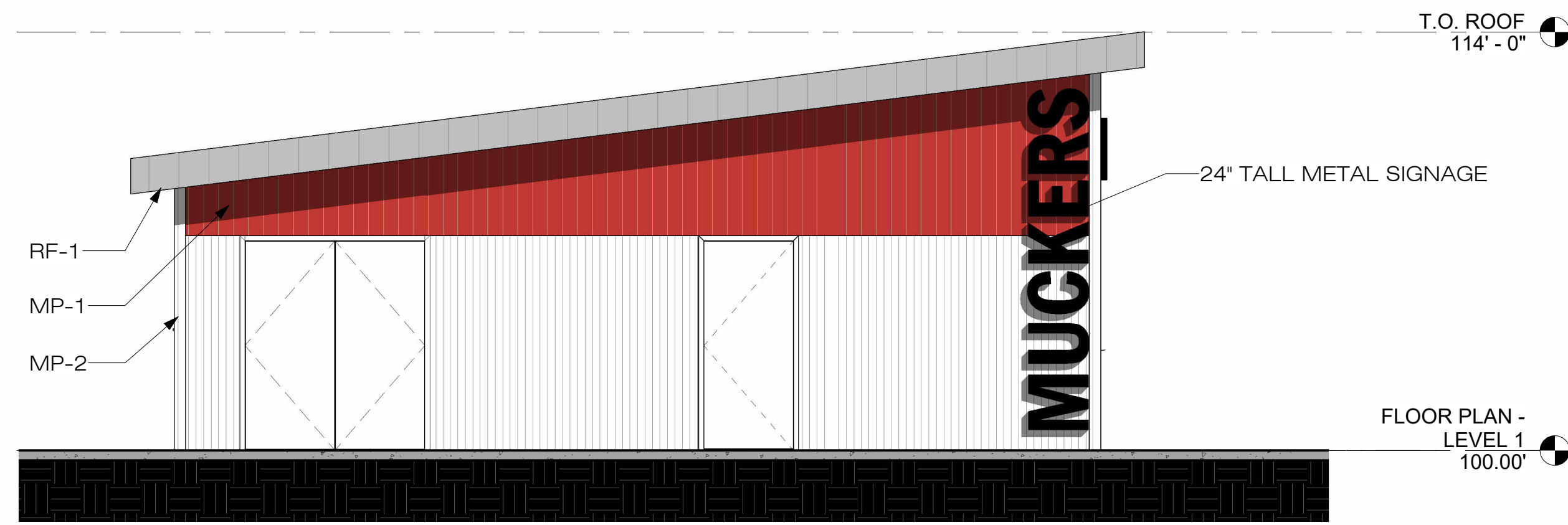
EXTERIOR FINISH MATERIAL LIST

METAL PANEL	SCARLET RED
MP-1	POLAR WHITE
MP-2	ASH GRAY
RF-1	

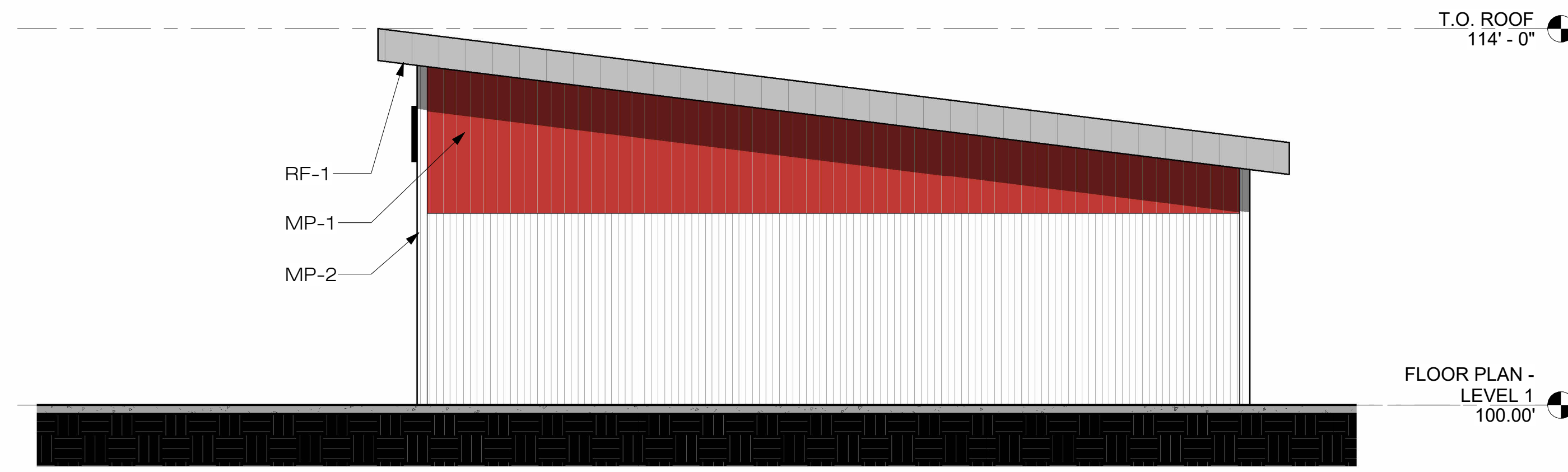


KNIT

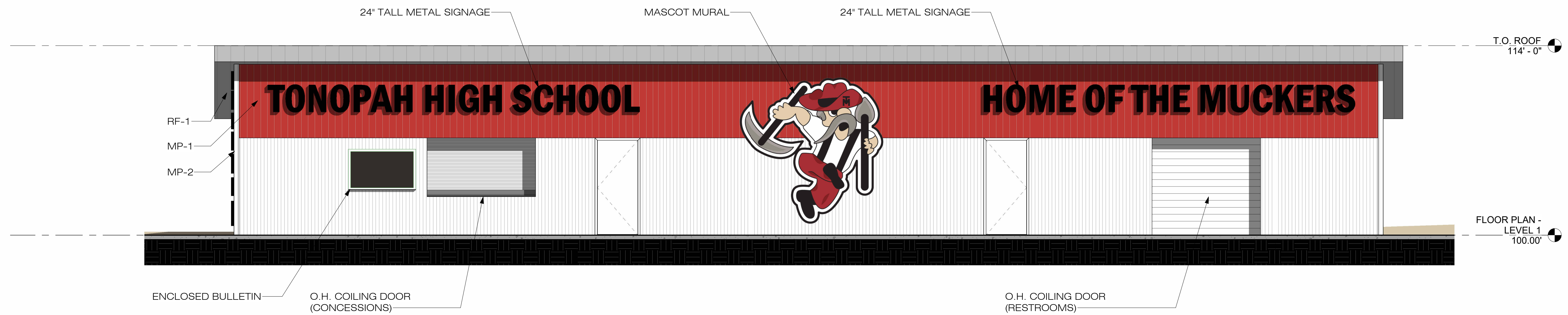
7250 Peak Drive,
Suite 216
Las Vegas, NV
89128
P 702.363.2222
KnitStudios.com



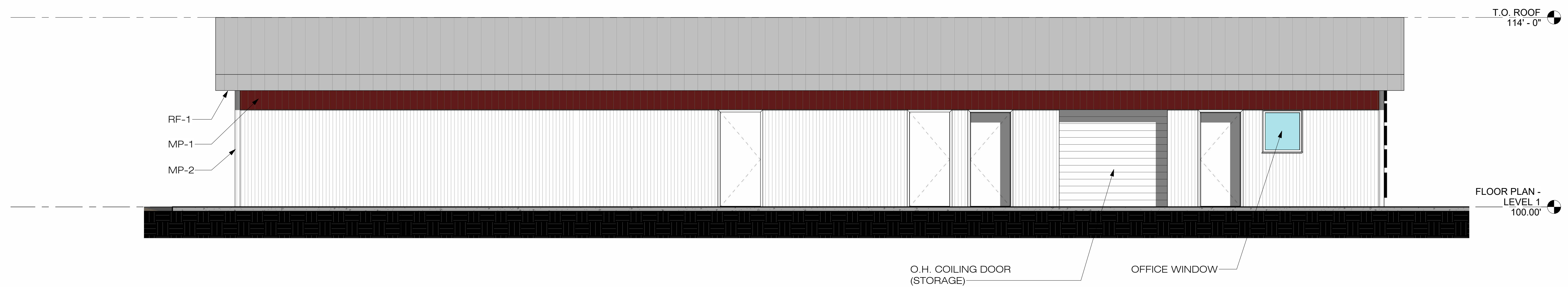
1 CONCESSIONS - W ELEVATION
1/4" = 1'-0"



2 CONCESSIONS - E ELEVATION
1/4" = 1'-0"



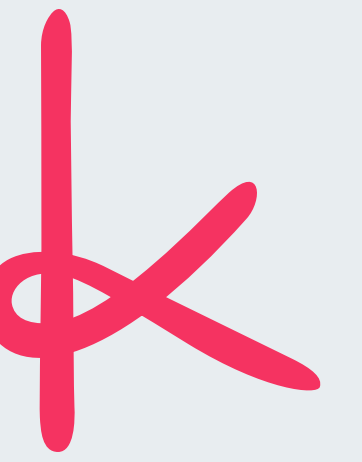
3 CONCESSIONS - S ELEVATION
1/4" = 1'-0"



4 CONCESSIONS - N ELEVATION
1/4" = 1'-0"

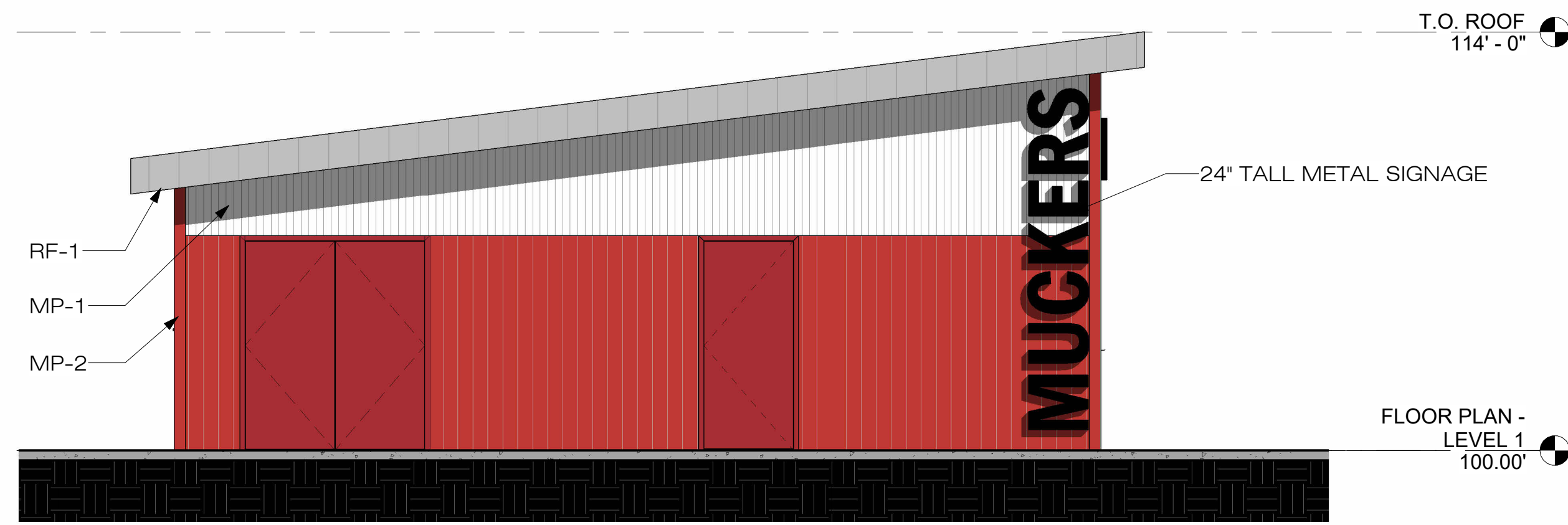
EXTERIOR FINISH MATERIAL LIST

METAL PANEL	SCARLET RED
MP-1	POLAR WHITE
MP-2	ASH GRAY
RF-1	

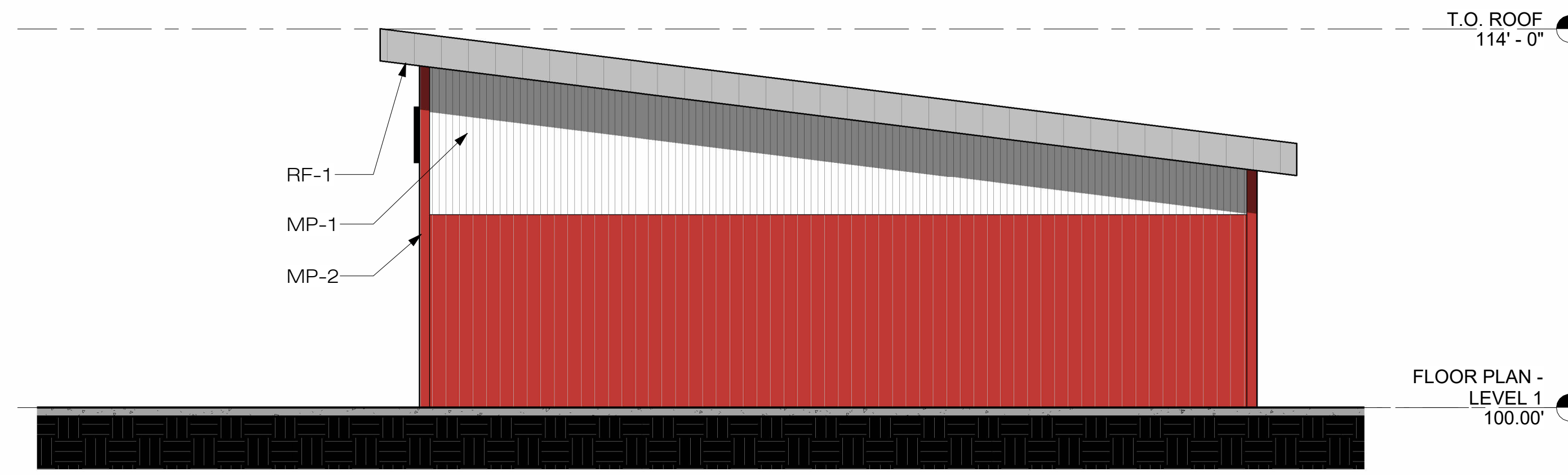


KNIT

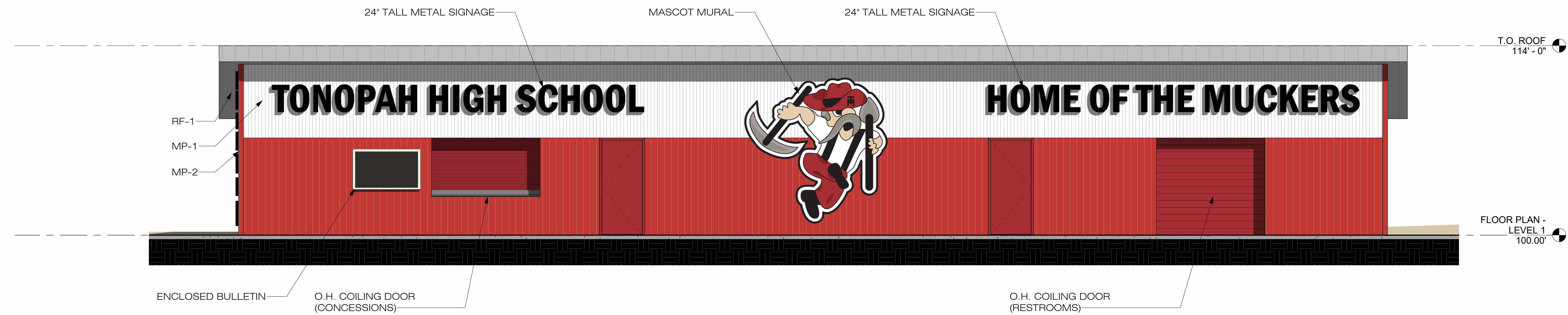
7250 Peak Drive, Suite 216
Las Vegas, NV 89128
P 702.363.2222
KnitStudios.com



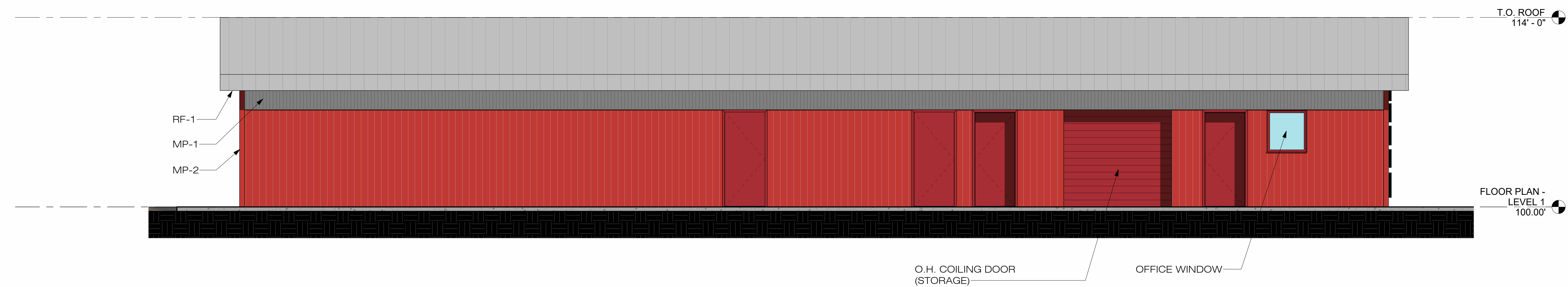
1 CONCESSIONS - W ELEVATION
1/4" = 1'-0"



2 CONCESSIONS - E ELEVATION
1/4" = 1'-0"



3 CONCESSIONS - S ELEVATION
1/4" = 1'-0"



4 CONCESSIONS - N ELEVATION
1/4" = 1'-0"

THS Sports Field Replacement
Nye County School District

170 E Ray Tenant Ln
Tonopah, NV 89049

KNIT PROJECT #:
240041

APN: 002-421-02

Recording Requested by:
Nye County School District

Grantee's Mailing Address:
Nye County Manager
P.O. Box 153
Tonopah, Nevada 89049

The undersigned hereby affirms that there are no Social Security Numbers contained in this document

QUITCLAIM DEED

THIS INDENTURE, by and between the Nye County School District, hereinafter referred to as the party of the first part and Nye County by and through the Nye County Board of County Commissioners, hereinafter referred to as the party of the second part,

WITNESSETH, that the Anaconda Company, now known as Pathfinder Tonopah, conveyed to the Nye County School District all that certain property or parcel of land situate in the County of Nye, State of Nevada, more particularly described below by deed dated April 16, 1981 as file number 43560 on May 28, 1981, book 308, page 545; and

WHEREAS, the Nye County School District accepted said parcel with a condition that the property shall be used for the construction and operation of a public school classroom building and related recreational facilities and that in the event that the property ceased or failed to be used for said purpose, then the title to said parcel shall automatically revert to and become the property of the Grantor, its successors or assigns,

WHEREAS, Pathfinder Tonopah, as the successor of interest to Anaconda Company consents to the transfer of said parcel for so long as the parcel is used by Nye County for a childcare facility, workforce training or other educational purposes, or for other public recreational purpose,

WHEREAS, should the party of the second part fail to use said parcel for the purposes set forth above, the title to said parcel shall automatically revert to and become the property of Pathfinder Tonopah, its successors and assigns.

WHEREAS, pursuant to Resolution adopted by the Nye County School District Board of Trustees dated November 14, 2024, the said party of the first part hereby does remise, release and quitclaim unto the party of the second part, and its heirs and assigns, forever, all the right, title, interest, claim and interest which the said party of the first part has in and to the following described lot, piece or parcel of land to wit:

Parcel 2, a division of a portion of Section 27, T. 3, R. 42, M.D.B. & M., Nye County Nevada, according to the parcel map of record in the office of the County Recorder, Nye County, Nevada, bearing Recorder's Certificate No. 40057

Assessor's Parcel Number: 002-421-02

TO HAVE AND TO HOLD THE SAME, together with all and singular, the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest and claim whatsoever of the said party of the first part, either in law or equity subject to any easements or reservations of record.

IN WITNESS WHEREOF, the said party of the first part has hereunto executed this instrument this _____ day of _____, 2024.

Party of the first part: Nye County School District

NAME
TITLE

STATE of _____)
) ss.
COUNTY of _____)

On the _____ day of _____, 2024, before me, the undersigned, a Notary Public in and for the county and state aforesaid, personally appeared _____, known to me to be the person named in and who executed the within and foregoing instrument as the _____ of Pathfinder Tonopah, and she acknowledged to me that she executed the same freely and voluntarily and for the uses and purposes therein mentioned.

Notary Public

NYE COUNTY SCHOOL DISTRICT RESOLUTION

**A RESOLUTION AUTHORIZING THE TRANSFER OF NCSD PROPERTY TO NYE
COUNTY**

WHEREAS, pursuant to NRS 277.053 the governing body of a political subdivision of the State of Nevada may convey without charge property that is to be used for a public purpose to another political subdivision of the State of Nevada; and

WHEREAS, the Nye County School District owns such real property located in Tonopah, Nevada, Assessor’s Parcel Number 002-421-02, which property had been used for the operation of the Silver Rim Elementary School located in the Town of Tonopah, Nevada; and

WHEREAS, such structure has been abandoned as a school facility due to the condition of the property, which damage was the result of an earthquake; and

WHEREAS, the Board of Trustees has determined the remediations necessary for this structure would be an economic hardship for the District; and

WHEREAS, the Board of Trustees believes it is in the best interests of the School District to enter into a local government cooperative agreement with Nye County as set forth by the laws of the State of Nevada;

WHEREAS, Nye County has expressed interest in obtaining the described property for the purpose of rehabilitating the property for the operation of a childcare facility, a workforce training facility or other educational purposes; and

WHEREAS, the Board finds that conveying the above real property without charge to Nye County, State of Nevada, is for a public purpose and in the best interests of the public..

///

///

NOW THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Nye County School District, transfers the property described above to Nye County by quitclaim deed, attached hereto as Exhibit A.

APPROVED this _____ day of November, 2024.

NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES

Bryan Wulfenstein, President

Larry Small, Clerk

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1113

Voucher Date: 10/16/2024

Prepared By: _____

Printed: 10/16/2024 01:49:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$34,997.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

58

Fund	Amount
100 General Fund	\$34,997.45
	<hr/>
	\$34,997.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
10/16/2024	School Datebooks, Inc	\$1,037.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	School Datebooks, Inc	-\$36.27	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Koch, Kenneth James	\$80.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Keller, Charles Seaton	\$158.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Maslach, Lisa Michelle	\$66.20	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Central Nevada Sports Officials	\$463.30	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Central Nevada Sports Officials	\$812.40	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Beaver, Steve	\$185.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

10/16/2024						
10/16/2024	CI Solutions	\$125.00	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Continental Athletics	\$134.95	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Mountain State	\$389.25	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$1,058.60	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$1,549.22	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$479.56	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$3,224.58	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$1,179.07	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$1,234.24	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$251.58	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$186.85	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$186.84	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Desert Utilities	\$6,105.07	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Desert Utilities	\$1,697.13	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Jeffrey, Melinda	\$44.72	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Jeffrey, Melinda	\$44.71	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Jeffrey, Melinda	\$44.71	1113	Posted to G/L AP	<input type="checkbox"/>	
10/16/2024	Pahrump Valley Disposal	\$28.82	1113	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	AP
10/16/2024	Tahoe Supply Company, Inc.	\$132.72	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$37.35	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$102.96	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$90.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$24.15	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$35.50	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$6.90	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$189.33	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$218.96	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$82.90	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$164.32	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$84.43	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$219.30	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$336.48	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$398.45	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Pahrump Valley Disposal	\$479.47	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$88.16	1113	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	Check
10/16/2024	Tahoe Supply Company, Inc.	\$110.76	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$27.42	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$73.10	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$54.74	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$141.44	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$149.56	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$236.32	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$11.12	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$19.55	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$180.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$180.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$81.80	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Posting	AP
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$12.67	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$65.66	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$38.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$82.16	1113	Posted to G/L	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

Date	Description	Amount	Voucher	Status	Action
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>
10/16/2024	Tahoe Supply Company, Inc.	\$0.00	1113	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1113

To Date:
To Voucher: 1113

10/16/2024	Tortuga Carwash SL	\$150.00	1113	Posted to G/L AP	<input type="checkbox"/>	-
10/16/2024	Saitta Trudeau Chrysler Jeep Dodge	\$96.92	1113	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund: 107		Total Amount:	\$34,997.45			
		Total Amount:	\$34,997.45			
			End of Report			

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1135

Voucher Date: 10/30/2024

Prepared By:

Printed: 10/30/2024 03:54:38 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$140,476.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$132,443.33
240	State Grants	\$281.22
250	Special Education	\$4,364.71
290	Food Service	\$562.44
300	Capital Projects	\$1,800.00
331	Teacherages	\$1,025.00
		\$140,476.70

66

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
From Check: 198888
From Voucher: 1135

To Date: 10/30/2024
To Check: 198922
To Voucher: 1135

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198888	10/30/2024	Aguilar, Alejandra	\$271.35	1135	Printed	Expense	<input type="checkbox"/>		
198889	10/30/2024	Alsco, Inc.	\$727.15	1135	Printed	Expense	<input type="checkbox"/>		
198890	10/30/2024	Bell, Laureen	\$253.26	1135	Printed	Expense	<input type="checkbox"/>		
198891	10/30/2024	Best Western - Hi Desert	\$3,234.03	1135	Printed	Expense	<input type="checkbox"/>		
198892	10/30/2024	Bird, Janet	\$160.80	1135	Printed	Expense	<input type="checkbox"/>		
198893	10/30/2024	Blackburn Pest Control	\$170.00	1135	Printed	Expense	<input type="checkbox"/>		
198894	10/30/2024	Brock, Jullian	\$743.70	1135	Printed	Expense	<input type="checkbox"/>		
198895	10/30/2024	Brown, Darold	\$879.04	1135	Printed	Expense	<input type="checkbox"/>		
198896	10/30/2024	Campos, Emily	\$84.00	1135	Printed	Expense	<input type="checkbox"/>		
198897	10/30/2024	Carter, Amber	\$694.12	1135	Printed	Expense	<input type="checkbox"/>		
198898	10/30/2024	CMC Tire Inc.	\$2,718.00	1135	Printed	Expense	<input type="checkbox"/>		
198899	10/30/2024	Cole, John Edward	\$80.00	1135	Printed	Expense	<input type="checkbox"/>		
198900	10/30/2024	Crockham, Jeffery	\$72.00	1135	Printed	Expense	<input type="checkbox"/>		
198901	10/30/2024	Diaz, Emarey	\$879.04	1135	Printed	Expense	<input type="checkbox"/>		
198902	10/30/2024	Dollarhide, Amber	\$148.07	1135	Printed	Expense	<input type="checkbox"/>		
198903	10/30/2024	Dowers, Corinne	\$763.80	1135	Printed	Expense	<input type="checkbox"/>		
198904	10/30/2024	Ecolab Pest Elimination	\$432.45	1135	Printed	Expense	<input type="checkbox"/>		
198905	10/30/2024	Fajardo, Ana	\$43.55	1135	Printed	Expense	<input type="checkbox"/>		
198906	10/30/2024	Friger, Alexander O	\$108.00	1135	Printed	Expense	<input type="checkbox"/>		
198907	10/30/2024	Galli, James J.	\$118.00	1135	Printed	Expense	<input type="checkbox"/>		
198908	10/30/2024	Gearhart, S. Grace	\$544.04	1135	Printed	Expense	<input type="checkbox"/>		
198909	10/30/2024	Gnewuch, Jaime	\$113.90	1135	Printed	Expense	<input type="checkbox"/>		
198910	10/30/2024	Horner, Isaac or Rachael	\$442.20	1135	Printed	Expense	<input type="checkbox"/>		
198911	10/30/2024	Lee, Stanford	\$928.28	1135	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
From Check: 198888
From Voucher: 1135

To Date: 10/30/2024
To Check: 198922
To Voucher: 1135

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198912	10/30/2024	Mark Nielsen	\$2,825.00	1135	Printed	Expense	<input type="checkbox"/>		
198913	10/30/2024	Miller, Jodi	\$743.70	1135	Printed	Expense	<input type="checkbox"/>		
198914	10/30/2024	Mission Linen & Uniform Service	\$381.08	1135	Printed	Expense	<input type="checkbox"/>		
198915	10/30/2024	Newson, Alexandra	\$36.18	1135	Printed	Expense	<input type="checkbox"/>		
198916	10/30/2024	O'Reilly Auto Parts	\$2,272.72	1135	Printed	Expense	<input type="checkbox"/>		
198917	10/30/2024	Ramirez-Rivera, Ana	\$182.24	1135	Printed	Expense	<input type="checkbox"/>		
198918	10/30/2024	Rhoden, James L	\$46.00	1135	Printed	Expense	<input type="checkbox"/>		
198919	10/30/2024	Star Nursery.	\$208.44	1135	Printed	Expense	<input type="checkbox"/>		
198920	10/30/2024	Steve's Auto & Truck Parts	\$1,896.28	1135	Printed	Expense	<input type="checkbox"/>		
198921	10/30/2024	Valley Electric Association	\$116,311.48	1135	Printed	Expense	<input type="checkbox"/>		
198922	10/30/2024	Weatherholt, Marissa	\$964.80	1135	Printed	Expense	<input type="checkbox"/>		

68

Total Amount: \$140,476.70

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1123

Voucher Date: 10/23/2024

Prepared By: _____

Printed: 10/23/2024 01:20:28 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$201,453.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$41,795.70
290	Food Service	\$164.24
300	Capital Projects	\$91,201.96
310	Residential Constr Tax	\$16,520.00
330	Building & Sites	\$5,394.00
360	Bond Issues	\$46,377.14
		\$201,453.04

69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account	Check
10/23/2024	Gopher Sport	\$89.95	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Gopher Sport	\$39.95	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Gopher Sport	\$164.85	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Gopher Sport	\$109.90	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP		<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1123 **To Voucher:** 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Action
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$32.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$11.20	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Petaros, Jonathan P.	\$80.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Neal, William Lawrence Jr	\$80.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Parts Town, LLC	\$164.24	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1123 **To Voucher:** 1123

10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$65.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$195.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$390.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	MedPro Waste Disposal, LLC	\$390.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	KNIT	\$25,959.60	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	KNIT	\$317.54	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Pahrump Valley Disposal	\$293.06	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Lumos, Robin J	\$79.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Fernandez, Oscar	\$79.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Haldorson, Lee	\$362.00	1123	Posted to G/L AP	<input type="checkbox"/>

73

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

10/23/2024	Central Nevada Sports Officials	\$3,814.96	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Central Nevada Sports Officials	\$1,950.69	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	All American Stage Lines	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$595.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	All American Stage Lines	\$1,620.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$46.28	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$675.48	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$338.82	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Turnage, Donald W	\$90.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$11.84	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$26.91	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$36.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$194.32	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$223.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$146.20	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$560.85	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$273.70	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1123

To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Posted
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$68.55	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$320.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$36.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$140.54	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$79.10	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1123 To Voucher: 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$364.82	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Tahoe Supply Company, Inc.	\$0.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Rebel Communications	\$9,540.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$20,975.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	ABS	\$20,975.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$450.68	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$147.50	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Vroenen, George F	\$200.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$3,240.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$270.72	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$436.68	1123	Posted to G/L AP	<input type="checkbox"/>

78

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1123

To Date:
To Voucher: 1123

Date	Vendor	Amount	Voucher	Description	Status
10/23/2024	Grainger, Inc	\$1,923.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$231.50	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$60.40	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$233.16	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$233.16	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$130.74	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$129.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Grainger, Inc	\$108.60	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	GameTime	\$19,789.83	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$55.45	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Jonaire, Inc	\$5,394.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Kill A Watt LLC	\$19,922.13	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Henderson Building Solutions, LLC	\$16,520.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Henderson Building Solutions, LLC	\$20,100.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1123

To Date:

To Voucher: 1123

10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Sunbelt Controls	\$480.00	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$367.36	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Lawson Products, Inc	\$287.64	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Rebel Oil Company	\$4,045.56	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Mountain State	\$1,636.43	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$41.90	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$79.95	1123	Posted to G/L AP	<input type="checkbox"/>
10/23/2024	Gopher Sport	\$69.90	1123	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

188

Total Amount:

\$201,453.04

Total Amount:

\$201,453.04

End of Report

80

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1122

Voucher Date: 10/23/2024

Prepared By:

Finance Department

Printed: 10/28/2024 11:01:37 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$157,209.05 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$72,164.94
206	PCFP English Learner	\$10,077.93
300	Capital Projects	\$24,587.65
330	Building & Sites	\$5,085.28
360	Bond Issues	\$45,293.25
		\$157,209.05

81

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/23/2024
From Check: 198847
From Voucher: 1122

To Date: 10/23/2024
To Check: 198875
To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198847	10/23/2024	Blackburn Pest Control	\$2,214.00	1122	Printed	Expense	<input type="checkbox"/>		
198848	10/23/2024	Carnegie Learning, Inc.	\$10,000.00	1122	Printed	Expense	<input type="checkbox"/>		
198849	10/23/2024	CDW Government, Inc	\$11,500.00	1122	Printed	Expense	<input type="checkbox"/>		
198850	10/23/2024	Central Nevada Hardware	\$34.97	1122	Printed	Expense	<input type="checkbox"/>		
198851	10/23/2024	Codale Electric Supply	\$1,779.35	1122	Printed	Expense	<input type="checkbox"/>		
198852	10/23/2024	Day Engineering	\$11,000.00	1122	Printed	Expense	<input type="checkbox"/>		
198853	10/23/2024	Department Of Motor Vehicles	\$555.00	1122	Printed	Expense	<input type="checkbox"/>		
198854	10/23/2024	Emcor Service Nevada	\$7,659.00	1122	Printed	Expense	<input type="checkbox"/>		
198855	10/23/2024	Flyers Energy,LLC	\$1,368.93	1122	Printed	Expense	<input type="checkbox"/>		
198856	10/23/2024	H & M Pipe Supply	\$4,308.46	1122	Printed	Expense	<input type="checkbox"/>		
198857	10/23/2024	Hardtner, Joseph W	\$33.00	1122	Printed	Expense	<input type="checkbox"/>		
198858	10/23/2024	High Desert Glass & Repair, LLC	\$17,508.67	1122	Printed	Expense	<input type="checkbox"/>		
198859	10/23/2024	Interstate Battery Of Las Vegas	\$552.85	1122	Printed	Expense	<input type="checkbox"/>		
198860	10/23/2024	Jeffrey, Samuel R	\$215.50	1122	Printed	Expense	<input type="checkbox"/>		
198861	10/23/2024	Landing Zone	\$2,159.55	1122	Printed	Expense	<input type="checkbox"/>		
198862	10/23/2024	Las Vegas Review-Journal_460	\$31.10	1122	Printed	Expense	<input type="checkbox"/>		
198863	10/23/2024	Lawrence Roll Up Doors, Inc.	\$5,225.00	1122	Printed	Expense	<input type="checkbox"/>		
198864	10/23/2024	Mike's Rubbish and Recycling	\$103.00	1122	Printed	Expense	<input type="checkbox"/>		
198865	10/23/2024	Ninyo & Moore	\$45,293.25	1122	Printed	Expense	<input type="checkbox"/>		
198866	10/23/2024	Pahrump Utility Company, Inc	\$14,814.09	1122	Printed	Expense	<input type="checkbox"/>		
198867	10/23/2024	Polaris Sales Inc.	\$13,587.65	1122	Printed	Expense	<input type="checkbox"/>		
198868	10/23/2024	S&TAuto Glass & Repair	\$990.00	1122	Printed	Expense	<input type="checkbox"/>		
198869	10/23/2024	Smoky Valley Hardware	\$264.10	1122	Printed	Expense	<input type="checkbox"/>		
198870	10/23/2024	Southern Nevada Officials Association	\$880.32	1122	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/23/2024

To Date: 10/23/2024

From Check: 198847

To Check: 198875

From Voucher: 1122

To Voucher: 1122

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198871	10/23/2024	Southern Tire Mart, LLC	\$1,178.32	1122	Printed	Expense	<input type="checkbox"/>		
198872	10/23/2024	Star Nursery	\$1,411.47	1122	Printed	Expense	<input type="checkbox"/>		
198873	10/23/2024	Thibodeaux, Joeli Nicole	\$126.26	1122	Printed	Expense	<input type="checkbox"/>		
198874	10/23/2024	Valley Electric Association	\$554.11	1122	Printed	Expense	<input type="checkbox"/>		
198875	10/23/2024	Xerox Corporation	\$1,861.10	1122	Printed	Expense	<input type="checkbox"/>		
Total Amount			\$157,209.05						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1112

Voucher Date: 10/16/2024

Prepared By:

Finance Department

Printed: 10/16/2024 01:32:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,219.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$5,116.73
250	Special Education	\$102.51
		<hr/> \$5,219.24

84

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/16/2024

To Date: 10/16/2024

From Check: 198830

To Check: 198840

From Voucher: 1112

To Voucher: 1112

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198830	10/16/2024	Buswest LLC	\$561.66	1112	Printed	Expense	<input type="checkbox"/>		
198831	10/16/2024	Central Nevada Maintenance	\$300.00	1112	Printed	Expense	<input type="checkbox"/>		
198832	10/16/2024	Ellis, Brian J	\$80.00	1112	Printed	Expense	<input type="checkbox"/>		
198833	10/16/2024	Great Basin Water Company	\$1,481.90	1112	Printed	Expense	<input type="checkbox"/>		
198834	10/16/2024	Harmon, Marilyn	\$100.50	1112	Printed	Expense	<input type="checkbox"/>		
198835	10/16/2024	Helms, Russell	\$100.50	1112	Printed	Expense	<input type="checkbox"/>		
198836	10/16/2024	Jones, April	\$102.51	1112	Printed	Expense	<input type="checkbox"/>		85
198837	10/16/2024	NV Energy	\$62.09	1112	Printed	Expense	<input type="checkbox"/>		
198838	10/16/2024	Pitney Bowes Bank Inc Purchase Power	\$2,065.32	1112	Printed	Expense	<input type="checkbox"/>		
198839	10/16/2024	Thibodeaux, Joeii Nicole	\$91.00	1112	Printed	Expense	<input type="checkbox"/>		
198840	10/16/2024	Traction	\$273.76	1112	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$5,219.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1106

Voucher Date: 10/10/2024

Prepared By:

Printed: 10/10/2024 02:14:26 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$385,368.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$128,607.86
206	PCFP English Learner	\$281.22
240	State Grants	\$562.44
250	Special Education	\$1,123.50
280	Federal Grants	\$562.44
310	Residential Constr Tax	\$178,273.10
360	Bond Issues	\$75,957.50
		\$385,368.06

86

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/10/2024
From Check: 198787
From Voucher: 1106

To Date: 10/10/2024
To Check: 198821
To Voucher: 1106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198787	10/10/2024	American Sign Language Communication	\$931.00	1106	Printed	Expense	<input type="checkbox"/>		
198788	10/10/2024	Beatty Water & Sanitation District	\$3,718.66	1106	Printed	Expense	<input type="checkbox"/>		
198789	10/10/2024	Best Western - Hi Desert	\$8,609.91	1106	Printed	Expense	<input type="checkbox"/>		
198790	10/10/2024	Broadbent & Associates, Inc.	\$200.00	1106	Printed	Expense	<input type="checkbox"/>		
198791	10/10/2024	Byrdseed, LLC	\$705.00	1106	Printed	Expense	<input type="checkbox"/>		
198792	10/10/2024	CDW Government, Inc	\$728.70	1106	Printed	Expense	<input type="checkbox"/>		
198793	10/10/2024	Central Nevada Hardware	\$582.45	1106	Printed	Expense	<input type="checkbox"/>		
198794	10/10/2024	Crockham, Jeffery	\$67.00	1106	Printed	Expense	<input type="checkbox"/>		
198795	10/10/2024	D.R.S.	\$96.00	1106	Printed	Expense	<input type="checkbox"/>		
198796	10/10/2024	E3 MSR West	\$1,449.00	1106	Printed	Expense	<input type="checkbox"/>		
198797	10/10/2024	Flyers Energy, LLC	\$179.82	1106	Printed	Expense	<input type="checkbox"/>		
198798	10/10/2024	Friger, Alexander O	\$89.00	1106	Printed	Expense	<input type="checkbox"/>		
198799	10/10/2024	Great Basin Water Company	\$7,009.06	1106	Printed	Expense	<input type="checkbox"/>		
198800	10/10/2024	High Desert Glass & Repair, LLC	\$624.12	1106	Printed	Expense	<input type="checkbox"/>		
198801	10/10/2024	Interstate Billing Service Inc.	\$764.51	1106	Printed	Expense	<input type="checkbox"/>		
198802	10/10/2024	Lawrence Roll Up Doors, Inc.	\$6,642.00	1106	Printed	Expense	<input type="checkbox"/>		
198803	10/10/2024	Makerbot Industries, LLC	\$487.58	1106	Printed	Expense	<input type="checkbox"/>		
198804	10/10/2024	Mission Linen & Uniform Service	\$314.64	1106	Printed	Expense	<input type="checkbox"/>		
198805	10/10/2024	MP Construction Inc.	\$18,000.00	1106	Printed	Expense	<input type="checkbox"/>		
198806	10/10/2024	NAPA Auto Parts.	\$977.95	1106	Printed	Expense	<input type="checkbox"/>		
198807	10/10/2024	NCS Pearson Inc.	\$1,123.50	1106	Printed	Expense	<input type="checkbox"/>		
198808	10/10/2024	NV Energy	\$15,025.24	1106	Printed	Expense	<input type="checkbox"/>		
198809	10/10/2024	Nye County Courier Services_	\$2,019.60	1106	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/10/2024
From Check: 198787
From Voucher: 1106

To Date: 10/10/2024
To Check: 198821
To Voucher: 1106

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198810	10/10/2024	O'Reilly Auto Parts	\$1,257.08	1106	Printed	Expense	<input type="checkbox"/>		
198811	10/10/2024	Pahrump Rentals	\$751.87	1106	Printed	Expense	<input type="checkbox"/>		
198812	10/10/2024	Piper, Andrew	\$80.00	1106	Printed	Expense	<input type="checkbox"/>		
198813	10/10/2024	PSWC Architects	\$88,932.50	1106	Printed	Expense	<input type="checkbox"/>		
198814	10/10/2024	Rhoden, James L	\$129.00	1106	Printed	Expense	<input type="checkbox"/>		
198815	10/10/2024	Riggins, Jasey Leigh	\$33.00	1106	Printed	Expense	<input type="checkbox"/>		
198816	10/10/2024	School Specialty, LLC	\$419.99	1106	Printed	Expense	<input type="checkbox"/>		88
198817	10/10/2024	SS Fencing And Gates	\$48,013.65	1106	Printed	Expense	<input type="checkbox"/>		
198818	10/10/2024	Steve's Auto & Truck Parts	\$745.13	1106	Printed	Expense	<input type="checkbox"/>		
198819	10/10/2024	Thibodeaux, Joeii Nicole	\$86.00	1106	Printed	Expense	<input type="checkbox"/>		
198820	10/10/2024	Tonopah Public Utilities_	\$9,277.00	1106	Printed	Expense	<input type="checkbox"/>		
198821	10/10/2024	Western Single Ply	\$165,298.10	1106	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$385,368.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1105

Voucher Date: 10/10/2024

Prepared By:

Finance Department

Printed: 10/10/2024 02:14:47 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$90,093.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

89

Fund		Amount
100	General Fund	\$77,534.22
206	PCFP English Learner	\$408.85
360	Bond Issues	\$12,150.00
		<hr/> <hr/>
		\$90,093.07

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

Account: AP 1661

Date	Description	Amount	Voucher	Posting	AP
10/10/2024	Lawson Products, Inc	\$434.20	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Krueger International Inc. (KI	\$1,081.20	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Bunyard, James L.	\$80.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Bunyard, James L.	\$60.25	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Cannon Cochran Management Services, Inc.	\$1,090.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Fernandez, Oscar	\$197.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Lumos, Robin J	\$197.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Young, James F	\$33.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Green, Leslie Deann	\$33.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Harris, Debra Lynn	\$180.40	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Courtney, Robert Eric	\$33.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Thibodeaux, James P	\$177.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Little, Carol M	\$246.00	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$1,130.39	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$241.10	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Central Nevada Sports Officials	\$2,593.67	1105	Posted to G/L	<input type="checkbox"/>
10/10/2024	Central Nevada Sports Officials	\$1,663.20	1105	Posted to G/L	<input type="checkbox"/>

90

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Central Nevada Sports Officials	\$2,965.16	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$2,390.55	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$116.56	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$253.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	KNIT	\$12,150.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Anixter Inc.	\$849.43	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$2,975.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$800.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$75.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Utility Services, Inc.	\$361.22	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	A/C Parts Connection	\$137.84	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	A/C Parts Connection	\$161.14	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	The Cactus Depot Sign Shop	\$175.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	The Cactus Depot Sign Shop	\$72.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Reladyne West, LLC	\$539.15	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Rebel Oil Company	\$28,733.83	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$140.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$62.50	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1105

To Date:

To Voucher: 1105

Date	Description	Amount	Voucher	Posted	Account	Check
10/10/2024	Bears Pest Control	\$62.50	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$80.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$45.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$350.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	Bears Pest Control	\$105.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	American Mobile Drug Testing	\$210.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$850.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$990.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$1,785.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$2,015.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$170.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$1,540.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$85.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L	AP	<input type="checkbox"/>
10/10/2024	ABS	\$85.00	1105	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1105

To Date:

To Voucher: 1105

Date	Account	Amount	Voucher	Description	AP
10/10/2024	ABS	\$425.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$220.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$315.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$680.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$880.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$660.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$440.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$510.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$220.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$595.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$770.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$680.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$110.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$340.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	ABS	\$550.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Summit Partners LLC	\$55.71	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Jonaire, Inc	\$1,344.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Las Vegas Review-Journal	\$88.92	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1105 To Voucher: 1105

10/10/2024	Nasso, Angi Lyn	\$204.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$138.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$156.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$151.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$106.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$141.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$373.50	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Music and Arts	\$172.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Vroenen, George F	\$97.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Veradt, Jeffrey K	\$46.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Fonseca, Brittany	\$22.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	King, Nancy Carole	\$118.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Henderson, Mark	\$33.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Suburban Propane	\$17.26	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

10/10/2024	Tahoe Supply Company, Inc.	-\$54.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$6.99	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$67.68	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	-\$155.50	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$31.34	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$13.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$10.54	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$8.55	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$104.88	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$78.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$78.20	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$17.10	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$273.70	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$708.96	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$41.45	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$62.52	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$11.12	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$24.16	1105	Posted to G/L AP	<input type="checkbox"/>

95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

10/10/2024	Tahoe Supply Company, Inc.	\$17.56	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$13.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$15.60	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$219.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$747.80	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$90.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$137.10	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$0.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$93.53	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$36.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$193.40	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$57.76	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$299.04	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$109.48	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$264.30	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$82.86	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$23.52	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$64.71	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1105 To Voucher: 1105

Date	Vendor	Amount	Account	Description	Posted
10/10/2024	Tahoe Supply Company, Inc.	\$8.58	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$8.58	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$17.28	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$92.35	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$55.38	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$57.43	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$55.91	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$85.18	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$0.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$54.74	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$141.44	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$109.65	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$149.56	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$236.32	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$486.08	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$180.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$24.00	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Tahoe Supply Company, Inc.	\$46.80	1105	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1105

To Date:
To Voucher: 1105

10/10/2024	Perma-Bound	\$408.85	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$484.79	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$395.70	1105	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Disposal	\$479.56	1105	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

147

Total Amount:

\$90,093.07

Total Amount:

\$90,093.07

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1132

Voucher Date: 10/30/2024

Prepared By: Finance Department

Printed: 10/30/2024 11:45:02 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$19,579.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$4,665.49
250	Special Education	\$6,552.35
280	Federal Grants	\$8,361.91
		<hr/> <hr/>
		\$19,579.75

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/30/2024
 From Check: 198876
 From Voucher: 1132

To Date: 10/30/2024
 To Check: 198887
 To Voucher: 1132

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198876	10/30/2024	AT&T Mobility	\$819.95	1132	Printed	Expense	<input type="checkbox"/>		
198877	10/30/2024	Barnes & Noble, Inc	\$7,488.45	1132	Printed	Expense	<input type="checkbox"/>		
198878	10/30/2024	CDW Government, Inc	\$302.00	1132	Printed	Expense	<input type="checkbox"/>		
198879	10/30/2024	Elks, Sean	\$92.00	1132	Printed	Expense	<input type="checkbox"/>		
198880	10/30/2024	Flag Store	\$3,289.00	1132	Printed	Expense	<input type="checkbox"/>		
198881	10/30/2024	Follett Content Solutions, LLC	\$322.64	1132	Printed	Expense	<input type="checkbox"/>		
198882	10/30/2024	Garcia, Iliana	\$48.00	1132	Printed	Expense	<input type="checkbox"/>		
198883	10/30/2024	Marshall, Kristin	\$293.40	1132	Printed	Expense	<input type="checkbox"/>		
198884	10/30/2024	Pelican Pschiatry PLLC	\$350.00	1132	Printed	Expense	<input type="checkbox"/>		
198885	10/30/2024	Pro-Ed	\$250.80	1132	Printed	Expense	<input type="checkbox"/>		
198886	10/30/2024	Uniquely Me Therapies, LLC	\$5,973.51	1132	Printed	Expense	<input type="checkbox"/>		
198887	10/30/2024	US Postmaster	\$350.00	1132	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$19,579.75

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1134

Voucher Date: 10/31/2024

Prepared By: Finance Department

Printed: 10/30/2024 11:04:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$302,291.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,948.56
206	PCFP English Learner	\$6,485.20
240	State Grants	\$102.99
250	Special Education	\$57,848.93
280	Federal Grants	\$24,144.52
702	Health Insurance	\$197,594.85
703	Workers Comp	\$5,166.57
		<hr/> \$302,291.62

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

Date	Vendor	Amount	Voucher	Description	Action
10/31/2024	Wells Fargo Vendor Financial Services	\$165.60	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	PresenceLearning, Inc.	\$39,519.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$466.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Commnet Wireless, LLC	\$916.67	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$7,114.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$6,485.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Solution Tree Inc	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.38	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.65	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$21.51	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.96	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.64	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.84	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.04	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.58	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.49	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Account	Amount	Voucher	Description	Status
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.41	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$7.69	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$2.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Les Olson Company	\$196.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Soliant Health, LLC	\$2,695.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.79	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$31.12	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.15	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$35.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.37	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.88	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Posted to	AP
10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Nye Communities Coalition	\$228.36	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$113.90	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$105.19	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Small, Lawrence R	\$73.00	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Stackhouse, Jasmine Jewel	\$83.08	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.54	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.77	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.22	1134	Posted to G/L	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.22	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$21.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$150.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$6.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.81	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$47.34	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.33	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$1,075.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$156.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.46	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.21	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$204.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.63	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.63	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.90	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.93	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.06	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$62.36	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$91.28	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$205.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$62.30	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.34	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.13	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$145.68	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$339.92	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.46	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Description	Amount	Voucher	Posting	Action
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.78	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Check
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Jerabek, Erin B.	\$468.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$2,500.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Sunbelt Staffing, LLC	\$3,356.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Kocolowski-Dale, Kristina	\$299.86	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Kocolowski-Dale, Kristina	\$299.86	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Petrie, Tonia	\$160.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Pahrump Valley Public Transportation	\$96.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wright, Michelle	\$48.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Deverse, Justin V	\$291.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Laizure, Daniel	\$52.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Ritchie, Raymond	\$356.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Lucent Health HI	\$7,554.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Anthem Blue Cross and Blue Shield	\$190,040.58	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Status	Action
10/31/2024	Davin S. Christensen	\$6,277.78	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$9.39	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$9.39	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$320.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

Date	Description	Amount	Voucher	Status	Action
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$54.91	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$33.57	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.43	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$52.40	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.62	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.61	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1134	To Voucher: 1134

Date	Description	Amount	Voucher	Status	
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.07	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$80.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.62	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$51.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1134	To Voucher: 1134

Date	Description	Amount	Voucher	Status	Action
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.99	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$51.27	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.68	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.28	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$49.18	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.58	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Check
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.26	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$43.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Status	Action
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Nye County School District WC	\$5,166.57	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.83	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1134

To Date:

To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Check
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.28	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$60.76	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.66	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.55	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.52	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.04	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.89	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$150.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$72.16	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$26.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$185.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$61.48	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.25	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.11	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$32.82	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$184.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.75	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$528.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$77.03	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$18.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.70	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$56.68	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

Date	Account	Amount	Voucher	Description	Status
10/31/2024	Perma-Bound	\$48.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$531.60	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$129.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.79	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.09	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$31.18	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.77	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$207.36	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$368.58	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.31	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.98	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$25.00	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$41.30	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$48.42	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$44.86	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$40.08	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$41.30	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$61.95	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Perma-Bound	\$4.29	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$95.74	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$68.06	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$16.94	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.69	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.69	1134	Posted to G/L	AP		<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$22.68	1134	Posted to G/L	AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Wells Fargo Vendor Financial Services	\$146.71	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$51.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$51.49	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$30.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$30.20	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$50.82	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$146.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$60.40	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$106.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$146.71	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Wells Fargo Vendor Financial Services	\$506.43	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
		1134			1134		
10/31/2024	Wells Fargo Vendor Financial Services	\$199.84	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Wells Fargo Vendor Financial Services	\$60.88	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Wells Fargo Vendor Financial Services	\$67.25	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Wells Fargo Vendor Financial Services	\$134.50	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Wells Fargo Vendor Financial Services	\$102.99	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Soliant Health, LLC	\$3,500.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$5.14	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.38	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.30	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.29	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.01	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$12.19	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$29.42	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$16.44	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$30.05	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: From Voucher: 1134 To Date: To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$20.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher:** 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$34.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1134			To Voucher:	1134
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1134 To Voucher: 1134

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:	To Date:
From Voucher: 1134	To Voucher: 1134

Date	Description	Amount	Voucher	Posting	Status
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$23.21	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$11.35	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$21.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$8.54	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$22.40	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1134 **To Voucher: 1134**

10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.85	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$15.59	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$25.80	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$24.94	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$10.24	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$13.61	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$19.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$0.00	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$14.74	1134	Posted to G/L AP	<input type="checkbox"/>
10/31/2024	Perma-Bound	\$17.25	1134	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1134

To Date:
To Voucher: 1134

Total for Fund: 1241

Total Amount: \$302,291.62

Total Amount: \$302,291.62

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1127

Voucher Date: 10/30/2024

Prepared By: Finance Department

Printed: 10/29/2024 11:02:32 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$10,136.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,136.37
		<hr/>
		\$10,136.37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1127

To Date:
To Voucher: 1127

10/30/2024	Nevada Assoc. of School Superintendents	\$10,136.37	1127	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$10,136.37</u>		
		Total Amount:	<u>\$10,136.37</u>		

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1126

Voucher Date: 10/29/2024

Prepared By:

Finance Department

Printed: 10/29/2024 10:24:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$42,106.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,273.40
208	PCFP At-Risk	\$4,175.00
230	Adult Education	\$84.17
240	State Grants	\$3,762.88
280	Federal Grants	\$27,811.50
		\$42,106.95

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1126

To Date:
To Voucher: 1126

Date	Description	Amount	Voucher	Status	Checkbox
10/29/2024	Fisher Scientific	-\$61.22	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$65.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$556.82	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$64.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$48.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Office Depot	\$169.62	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Tyler Technologies	\$594.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Tyler Technologies	\$594.56	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Assured Document Destruction	\$201.30	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Pearson Assessments_	\$140.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Pearson Assessments_	\$453.04	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Nevada School Counselor Association	\$200.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Nevada School Counselor Association	\$300.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WPS	\$139.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$17.16	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$281.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$15.54	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

Date	Vendor	Amount	Voucher	Description	Status
10/29/2024	WALMART.COM	\$21.48	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$90.34	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	-\$90.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$331.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$312.13	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$64.08	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	WALMART.COM	\$47.78	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$786.09	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$413.85	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$84.17	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$212.89	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$181.87	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$212.89	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$60.55	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$27.96	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$159.92	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$60.55	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	-\$6.99	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$6.57	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$8.64	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.13	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$5.06	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$28.33	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$277.81	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$19.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$6.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$55.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,599.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$54.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$122.04	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$121.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2.88	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$26.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$50.97	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$46.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2,575.43	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$602.09	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$656.12	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$578.84	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$281.80	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$110.84	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$444.47	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,006.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.01	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$84.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$2,187.21	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$209.31	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$14.40	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$29.61	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$520.30	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$1,040.96	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$297.81	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$214.70	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$136.79	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

10/29/2024	AMAZON.COM	\$56.97	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$0.18	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$282.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$473.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$29.91	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$112.98	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$11.99	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$34.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$7.86	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$211.14	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$37.10	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$74.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$494.01	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$75.98	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	AMAZON.COM	\$250.02	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Lowe's Home Centers, Inc.	\$1,992.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$94.35	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$448.20	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher:** 1126

Date	Vendor	Amount	Voucher	Description	Status
10/29/2024	Staples.com	\$72.20	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$912.83	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$947.39	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$255.32	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Staples.com	\$22.49	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	HOMEDEPOT.COM	-\$49.90	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	HOMEDEPOT.COM	\$2,771.02	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	NCTM	\$479.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	LAKESHORE LEARNING #44	\$275.95	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$54.65	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$16.45	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$85.15	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$41.40	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$23.70	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$27.33	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$27.32	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	Silver Springs Water	\$327.65	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1126			To Voucher: 1126
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$590.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$295.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$725.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$272.50	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	School Social Work Assoc of America	\$590.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	EAI Education	\$149.70	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Pitsco Education, LLC	\$1,683.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	ABC Supply Co., Inc.	\$1,518.36	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	ABC Supply Co., Inc.	\$744.40	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	SCHOOL SAFETY OPS	-\$1,050.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	SCHOOL SAFETY OPS	\$1,050.00	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Harbor Freight Tools	\$69.72	1126	Posted to G/L AP		<input type="checkbox"/>
10/29/2024	Harbor Freight Tools	\$12.24	1126	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1126 **To Voucher: 1126**

10/29/2024	The Webstaurant Store, LLC	\$2,539.48	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	continued.com LLC	\$129.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	IN *JACKS APPLIANCE	\$150.00	1126	Posted to G/L AP	<input type="checkbox"/>
10/29/2024	OFFICESUPPLY.COM	\$24.97	1126	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	129	Total Amount:	<u>\$42,106.95</u>
		Total Amount:	\$42,106.95

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1121

Voucher Date: 10/24/2024

Prepared By: Finance Department

Printed: 10/23/2024 10:19:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,024,811.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$326.00
250	Special Education	\$55,914.70
280	Federal Grants	\$412,348.38
290	Food Service	\$190,701.34
702	Health Insurance	\$330,857.93
703	Workers Comp	\$34,663.64
		\$1,024,811.99

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1121

To Date:
To Voucher: 1121

Date	Description	Amount	Voucher	Status	Action
10/24/2024	Ritchie, Raymond	\$76.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pahrump Valley Public Transportation	\$92.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Schmidt, Joseph David	\$45.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Gent, Joseph	\$113.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$49,155.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$30,997.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$34,339.80	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$58,535.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$121,469.04	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$92,699.64	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Mountain State	\$15,100.68	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Glenn, Kyera	\$301.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Lucent Health HI	\$104,266.49	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Anthem Blue Cross and Blue Shield	\$131,557.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nye County School District WC	\$10,270.64	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$254.05	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$147.45	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher: 1121**

Date	Vendor	Amount	Voucher	Status	Action
10/24/2024	Get Fresh Sales, Inc	\$171.05	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$46.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$171.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$1,065.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$520.92	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$249.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$148.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$225.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$76.83	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$231.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$282.03	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$658.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$272.65	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$208.36	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$1,131.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$214.16	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	AssuredPartners Capital, Inc.	\$24,393.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Capitol Administrators / Lucent Health	\$95,034.16	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

Date	Vendor	Amount	Voucher	Status	Action
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$76.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$96.85	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Central Restaurants Products	\$75.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Soliant Health, LLC	\$2,021.25	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	PresenceLearning, Inc.	-\$3,075.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	PresenceLearning, Inc.	\$46,968.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Soliant Health, LLC	\$3,500.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$4,000.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Sunbelt Staffing, LLC	\$2,500.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$2,430.39	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$585.84	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Grainger, Inc	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$32.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$2,000.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$475.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$475.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$1,090.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Bluum USA, Inc.	\$950.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$37.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

Date	Vendor	Amount	Voucher	Status	Action
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$0.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$60.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$330.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$275.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$340.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$355.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$199.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$230.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$177.35	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pitsco Education, LLC	\$8.30	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1121 To Voucher: 1121

10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$455.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$318.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$213.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$129.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$3,412.13	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$1,213.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$947.10	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$572.25	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$1,380.90	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$815.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$119.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,018.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$66.28	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$1,298.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$70.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$614.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$124.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$23.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$231.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$452.57	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$949.87	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$794.12	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$29.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,016.69	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$51.23	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,683.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$343.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,458.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$514.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,058.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$80.15	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$4,958.17	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$234.70	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,214.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$283.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,254.23	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$516.26	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,634.46	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$247.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,509.72	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$230.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,391.08	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$262.29	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,420.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$373.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$490.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$13.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,371.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,482.15	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$3,394.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$806.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$7,406.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$524.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,579.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$255.77	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$209.09	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$107.67	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$70.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$494.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$31.94	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$651.87	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$198.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$113.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$684.42	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$76.43	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,300.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$156.74	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$734.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$133.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,571.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$409.55	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$3,979.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$514.08	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$941.77	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$150.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,209.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$259.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,029.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$78.88	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,009.41	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$413.82	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,929.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$295.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$285.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$94.89	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$83.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$39.51	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$292.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$212.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$703.39	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$271.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$353.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$488.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$68.38	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,970.07	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$119.65	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,762.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$59.18	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,580.99	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$278.56	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$4,868.15	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$335.50	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$858.50	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Nicholas & Co., Inc.	\$89.89	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$6,593.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$632.22	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,982.33	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$623.35	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,442.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$136.83	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$746.82	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$86.21	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$348.19	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$438.59	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$992.24	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$56.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$898.91	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$159.57	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$540.62	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$35.71	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$2,094.83	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

Date	Vendor	Amount	Voucher	Description	Status
10/24/2024	Nicholas & Co., Inc.	\$212.20	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$5,830.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$474.58	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$1,200.90	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	\$133.55	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$113.48	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$18.61	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$11.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$289.74	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$165.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$31.13	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$14.80	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$53.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nicholas & Co., Inc.	-\$149.44	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$154.53	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$262.34	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$581.92	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$705.54	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Get Fresh Sales, Inc	\$238.97	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$238.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$125.47	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$20.09	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$208.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$185.72	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$63.85	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$284.26	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$227.96	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$218.66	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$267.99	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$633.54	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$211.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$170.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$741.06	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$113.94	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$77.98	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$229.55	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher:** 1121

10/24/2024	Get Fresh Sales, Inc	\$386.21	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$143.73	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$114.24	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$262.86	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$283.60	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$232.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$907.93	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$657.11	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$269.22	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$162.61	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$312.45	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$212.02	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$99.10	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$217.28	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$99.76	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$157.32	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$163.52	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$177.28	1121	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1121 **To Voucher: 1121**

10/24/2024	Get Fresh Sales, Inc	\$79.18	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$90.95	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Get Fresh Sales, Inc	\$190.63	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Pizza Hut	\$80.00	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$869.40	1121	Posted to G/L AP	<input type="checkbox"/>
10/24/2024	Nevada Dept of Agriculture	\$803.92	1121	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	281	Total Amount:	<u>\$1,024,811.99</u>
		Total Amount:	<u>\$1,024,811.99</u>

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1120

Voucher Date: 10/23/2024

Prepared By:

Finance Department

Printed: 10/23/2024 10:18:31 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$33,018.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,026.32
280	Federal Grants	\$27,881.79
290	Food Service	\$4,110.00
		<hr/> <hr/>
		\$33,018.11

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date:	10/23/2024	To Date:	10/23/2024
From Check:		To Check:	
From Voucher:	1120	To Voucher:	1120

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198841	10/23/2024	AlSCO, Inc.	\$1,350.00	1120	Printed	Expense	<input type="checkbox"/>		
198842	10/23/2024	CDW Government, Inc	\$26,665.98	1120	Printed	Expense	<input type="checkbox"/>		
198843	10/23/2024	Frontier Communications.	\$392.33	1120	Printed	Expense	<input type="checkbox"/>		
198844	10/23/2024	Lego Education	\$1,215.81	1120	Printed	Expense	<input type="checkbox"/>		
198845	10/23/2024	Round Mountain Jr/Sr High School	\$633.99	1120	Printed	Expense	<input type="checkbox"/>		
198846	10/23/2024	School Nutrition Association	\$2,760.00	1120	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$33,018.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1119

Voucher Date: 10/18/2024

Prepared By: Finance Department

Printed: 10/18/2024 01:27:35 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$402,204.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$118,310.44
240	State Grants	\$2,475.62
250	Special Education	\$21.83
280	Federal Grants	\$253,252.86
290	Food Service	\$2,885.11
300	Capital Projects	\$499.00
330	Building & Sites	\$636.93
331	Teacherages	\$491.41
360	Bond Issues	\$23,631.00
		<hr/> \$402,204.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	Fisher Scientific	\$232.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Fisher Scientific	\$67.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lakeshore Learning Materials	\$402.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV Energy	\$210.42	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$200.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$395.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$14.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$44.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$1,833.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$111.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$37.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$321.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$31.29	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$2,605.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$478.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$542.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$53.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Office Depot	\$1,994.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$24.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$396.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$315.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	-\$1,025.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$403.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$52.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	-\$209.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$125.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$28.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$36.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$59.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$608.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$56.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$29.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$6.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$195.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$30.38	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Office Depot	\$113.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$31.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$38.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$213.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$10.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$129.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$83.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Office Depot	\$498.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pahrump Valley Chamber Of Commerce	\$60.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Really Good Stuff	\$108.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	School Specialty	\$187.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	SHRM	\$264.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	UPS 4309	\$32.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$310.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$103.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$51.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$51.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$80.02	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Verizon Wireless	\$34.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Apple Inc.	\$1,497.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$103.52	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$1,099.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$49.36	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$92.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$713.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$118.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$21.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$30.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$30.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$179.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$28.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$28.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$26.83	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AT&T	\$57.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$57.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$57.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$60.06	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$74.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$199.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AT&T	\$43.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Carolina Biological Supply Company	\$368.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pearson Assessments_	\$856.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pearson Assessments_	\$2,071.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Department Of Motor Vehicles	\$12.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	-\$3.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$24.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$7.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$90.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$52.35	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$6.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Barnes & Noble, Inc	\$374.47	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	Hotels.com	\$889.56	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Hotels.com	\$510.34	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	\$266.29	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	-\$46.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Southwest Airlines	-\$105.49	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$10.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$9.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$9.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$10.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$29.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$250.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$250.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$139.86	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$139.85	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119	To Voucher:		1119
10/18/2024	Stamps.com	\$400.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$200.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$19.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$100.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Stamps.com	\$25.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$4,799.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$107.20	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$20.87	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$39.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$37.89	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$1,309.72	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$124.40	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$798.08	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	WALMART.COM	\$1,182.68	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Posting	Status
10/18/2024	CURTIS STEEL COMPANY I	\$3,687.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,830.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$136.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$47.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$275.71	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$608.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,944.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$510.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$61.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$159.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$69.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$42.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$994.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.77	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$0.19	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$209.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$58.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$98.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$6.86	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$220.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,453.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$578.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$275.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.85	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$92.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$79.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$99.29	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$35.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$329.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$25.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$33.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$38.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$150.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$4.23	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$185.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$36.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$250.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$95.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$120.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$37.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$105.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$18.01	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$78.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$37.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$101.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$30.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$270.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$960.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$49.57	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$172.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$877.71	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$72.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$233.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$343.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$50.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$216.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$251.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$46.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,425.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$68.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$115.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$44.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$354.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$52.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$48.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$198.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$208.24	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$113.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$129.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$130.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$39.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$381.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$66.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$470.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$168.78	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	\$118.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$360.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$91.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$73.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$77.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$2,871.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$198.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$586.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$166.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$263.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$179.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$9.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$67.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$13.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$83.67	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.18	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	JP Morgan Activity (Credit Card)	\$39.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$59.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$577.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$225.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$1,293.11	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$88.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$157.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$81.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$57.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$147.52	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$81.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$59.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$15.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$49.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$748.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$248.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	JP Morgan Activity (Credit Card)	-\$212.62	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$195.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$101.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$45.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$55.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$82.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$53.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$164.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$26.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.63	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$370.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$637.86	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$195.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$399.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$414.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$4.99	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	JP Morgan Activity (Credit Card)	\$225.29	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$179.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$23.20	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$210.52	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$633.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$29.88	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$124.27	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$19.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$138.96	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$618.16	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$17.76	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$205.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$67.51	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	-\$123.68	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$144.46	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$90.36	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$69.76	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$349.10	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Posting	Status
10/18/2024	JP Morgan Activity (Credit Card)	\$114.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$144.36	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	JP Morgan Activity (Credit Card)	\$18.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$149.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$224.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$472.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$27.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$118.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$93.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$619.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$40.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,771.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,249.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$243.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$637.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$277.19	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$229.99	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$12.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$0.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$160.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$43.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$109.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$240.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$55.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$58.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,710.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$144.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$514.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$13.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$7.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$190.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$397.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$170.08	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3.08	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$124.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$14.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$44.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$13.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$246.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$175.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$22.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$89.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$101.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$673.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$505.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$10.87	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$0.11	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$224.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$732.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$449.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$368.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.53	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$19.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,007.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$901.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$47.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$6.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$207.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$779.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$101.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$11.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$202.42	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$12.61	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$126.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$557.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$557.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$38.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$20.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$370.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$206.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$30.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$302.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$558.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,237.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$152.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$17.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.66	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,924.27	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	AMAZON.COM	\$206.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$49.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$76.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$32.90	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.59	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.04	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$24.43	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$601.04	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$234.34	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,185.02	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,448.45	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$608.73	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$589.63	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$157.57	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,324.40	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.54	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.84	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$14.61	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	AMAZON.COM	-\$285.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9,431.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$164.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,184.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,218.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$198.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$799.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$313.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$77.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.51	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$902.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$339.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$293.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$171.08	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$160.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.38	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$288.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$691.04	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$175.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$89.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$137.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$22.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$536.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$37.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$64.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$21.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$208.03	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$157.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$94.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$114.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$4,391.89	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	AMAZON.COM	\$340.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,540.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$149.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$206.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$29.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$185.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$904.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,335.04	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$399.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$29.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,885.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$439.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$69.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$54.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$270.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,120.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,220.80	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$228.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$964.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$161.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$196.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$537.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$152.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$104.93	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$98.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,272.81	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$295.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$616.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$259.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$98.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$68.45	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$118.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,896.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$11.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$321.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$414.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$106.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,633.27	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$128.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$295.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$239.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$225.16	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$8.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,226.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.32	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$335.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$336.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$179.47	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$147.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$357.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,717.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$51.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$602.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$430.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$188.93	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$19.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$176.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$57.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$90.00	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$90.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$103.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$24.59	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$129.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$86.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$10.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$388.44	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$517.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$129.48	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$172.64	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$645.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$5,873.37	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,079.60	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$354.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$9.51	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$50.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$792.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,599.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$318.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$268.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,800.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$239.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$58.18	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$124.09	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$380.69	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$796.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,424.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$18.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$200.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$43.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,146.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$159.60	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher: 1119**

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$1,399.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$21.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$923.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$502.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$3,334.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$399.92	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$79.88	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$35.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$59.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.96	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$167.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$23.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$16.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$773.72	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$499.34	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$116.77	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	AMAZON.COM	\$359.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$924.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$4,195.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,053.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$213.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$649.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$340.23	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$6,830.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$324.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$42.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,831.13	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$80.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$462.79	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$215.73	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$18.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$66.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$720.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$415.54	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	AMAZON.COM	\$81.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$468.40	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$374.88	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$347.20	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$2,199.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$122.48	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$35.37	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$299.94	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$40.02	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$115.64	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,896.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$27.84	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$598.84	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	AMAZON.COM	\$1,423.16	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,874.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

10/18/2024	VALLEY ELECTRIC ASOC,	\$2,587.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$143.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$143.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,779.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$95.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$299.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$749.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$5,488.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$914.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$2,265.70	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$119.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$599.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$374.97	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	VALLEY ELECTRIC ASOC,	\$374.98	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$450.67	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	VALLEY ELECTRIC ASOC,	\$149.28	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Lowe's Home Centers, Inc.	\$226.09	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Lowe's Home Centers, Inc.	\$147.09	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$22.59	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	-\$3.32	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$3.32	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$429.16	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$832.91	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$1.49	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$0.71	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$0.95	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$75.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$822.59	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$114.38	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$265.74	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	Staples.com	\$140.34	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	Staples.com	\$0.41	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$952.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$0.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$331.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$589.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$475.14	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$161.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$161.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$21.58	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,708.61	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$102.78	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$342.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$761.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,055.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,012.12	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$1,099.65	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$329.71	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	Staples.com	\$22.05	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$114.39	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$4,632.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Staples.com	\$730.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ALBERTSONS	\$109.83	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	BEST BUY	\$1,199.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.33	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$351.40	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$112.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$105.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$14.94	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	-\$182.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$40.84	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$190.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$132.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$440.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$199.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$89.98	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1119			To Voucher: 1119
10/18/2024	HOMEDPOT.COM	\$87.50	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$60.91	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$159.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$149.99	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$491.41	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$202.41	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$37.12	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$499.00	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$282.45	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$78.26	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$16.97	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$307.28	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$84.81	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$89.80	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$60.44	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$494.46	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$379.97	1119	Posted to G/L AP		<input type="checkbox"/>
10/18/2024	HOMEDPOT.COM	\$172.02	1119	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1119			To Voucher:	1119
10/18/2024	HOMEDPOT.COM	\$474.98	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$137.97	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$69.65	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$47.94	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$28.21	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$15.93	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$8.65	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$537.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$358.60	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$37.44	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$325.98	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$79.96	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$495.57	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$131.27	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$149.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$119.96	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$182.32	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	HOMEDPOT.COM	\$56.21	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Vendor	Amount	Voucher	Description	Status
10/18/2024	HOMEDEPOT.COM	\$32.38	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$306.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$993.43	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$112.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$49.90	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$48.74	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$309.07	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$693.25	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.56	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$111.51	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$25.21	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$510.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$493.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$458.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$258.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$319.98	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$1,849.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	HOMEDEPOT.COM	\$150.53	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1119			To Voucher:	1119
10/18/2024	HOMEDEPOT.COM	\$131.88	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$148.85	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$7.60	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$9.35	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$11,338.04	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,662.90	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$0.84	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$950.35	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$66.52	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$612.58	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$926.92	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,357.80	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,303.05	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$624.15	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$865.05	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$195.46	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,609.65	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$144.66	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
10/18/2024	ACP Direct	\$711.75	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$17.84	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,312.25	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$1,156.21	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$448.95	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$634.22	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$309.15	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$5,956.50	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$416.96	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$137.40	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$57.25	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$114.50	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$20.95	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$4,592.87	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$5,657.84	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$5,402.65	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$300.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ACP Direct	\$78.19	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	ACP Direct	\$13,689.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ACP Direct	\$958.26	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	WestEd	\$299.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$811.99	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$286.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$74.97	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$449.82	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$599.76	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,349.46	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	LAKESHORE LEARNING #44	\$1,799.28	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	DECKER EQUIPMENT/SCHOOL FIX	\$23,631.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ASSURED DOCUMENT DESTR	\$731.15	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NAEYC	\$415.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Lamination Depot, Inc.	\$460.70	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1119 **To Voucher:** 1119

Date	Description	Amount	Voucher	Status	Action
10/18/2024	Association for Career and Technical Ed	\$140.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV ENV HLTH PROTECT	\$25.32	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	NV ENV HLTH PROTECT	\$898.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$137.10	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$55.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$16.45	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$121.85	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$30.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$38.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$38.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$159.20	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Silver Springs Water	\$40.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Cutting Edge Designs	\$40.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Fire King International, LLC	-\$22.80	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Teacher's Discovery	\$187.68	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$170.55	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$24.50	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EAI Education	\$89.96	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1119 To Voucher: 1119

10/18/2024	NUGGET CASINO	\$18.30	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	BIG D FLOOR COVERING	\$1,422.02	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Choopa LLC	\$254.91	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$200.01	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$276.49	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Telnyx LLC	\$200.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	ENOM.COM	\$13.95	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Parts Town, LLC	\$791.19	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Parts Town, LLC	\$99.17	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	National Restaurant Assoc. Solutions	\$417.89	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pitsco Education, LLC	\$3,373.75	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Pitsco Education, LLC	\$6,641.54	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	\$699.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	-\$195.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	EBAY	\$325.00	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	\$60.31	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	-\$764.87	1119	Posted to G/L AP	<input type="checkbox"/>
10/18/2024	Stotz Equipment	\$709.87	1119	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1119			To Voucher:	1119
10/18/2024	Stotz Equipment	\$764.87	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Easykeys.com, Inc.	\$222.59	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$210.13	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$126.84	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$599.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$729.89	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$551.79	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$960.74	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Harbor Freight Tools	\$39.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	JIMMY JOHNS - 4384 - E	\$93.45	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	AppleOne, Inc.	\$2,324.79	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Plickers Inc.	\$564.99	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Plickers Inc.	\$81.93	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	Washington State University	\$390.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	COYOTE STATION #1	\$14.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	COYOTE STATION #1	\$14.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	ELDT.COM	\$50.00	1119	Posted to G/L AP		<input type="checkbox"/>	
10/18/2024	PY *PINKBOX PAHRUMP	\$31.90	1119	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1119

To Date:
To Voucher: 1119

Total for Fund: 827

Total Amount: \$402,204.20

Total Amount: \$402,204.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1111

Voucher Date: 10/17/2024

Prepared By: Finance Department

Printed: 10/16/2024 11:19:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$324,356.72 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$17,670.06
230	Adult Education	\$4.30
240	State Grants	\$3.13
250	Special Education	\$28,490.00
280	Federal Grants	\$45,171.03
290	Food Service	\$6,094.86
702	Health Insurance	\$214,104.04
703	Workers Comp	\$12,819.30
		<hr/> \$324,356.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1111

To Date:
To Voucher: 1111

Date	Vendor	Amount	Voucher	Status	Checkbox
10/17/2024	Wright, Michelle	\$24.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Wright, Michelle	\$24.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glenn, Kyera	\$160.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glenn, Kyera	\$243.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$3,712.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$11,082.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Garner Enterprises, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lucent Health HI	\$98,488.31	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Anthem Blue Cross and Blue Shield	\$108,153.29	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Wright, Michelle	\$90.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Forney, Joann	\$210.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Jerabek, Erin B.	\$141.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Mapp, Candace Lee	\$141.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Fair, Victoria	\$137.88	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Petrie, Tonia	\$138.00	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

Date	Vendor	Amount	Voucher	Status	Action
10/17/2024	Glowforge, Inc.	\$1,295.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Glowforge, Inc.	\$250.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Roderick, Shanda	\$147.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lopez-Angelo, Genoveva	\$266.44	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Lopez-Angelo, Genoveva	\$30.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	State of Nevada, PEBP	\$7,462.44	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Nye County School District WC	\$12,819.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$4,000.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Bluum USA, Inc.	\$64.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Soliant Health, LLC	\$2,695.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Soliant Health, LLC	\$3,500.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$5,000.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Sunbelt Staffing, LLC	\$2,500.00	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

Date	Vendor	Amount	Account	Status	Action
10/17/2024	Culinary Depot	\$5,481.56	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Culinary Depot	\$0.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$5,016.26	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$331.86	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,680.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$19,089.37	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$5,128.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,111.43	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$1,512.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$4,643.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Summit Partners LLC	\$116.75	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	LRP Publications	\$5,650.00	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Aya Healthcare, Inc.	\$2,887.50	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$266.19	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$192.09	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$92.65	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

10/17/2024	Les Olson Company	\$138.16	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$84.53	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$84.54	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$211.96	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$243.62	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$232.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$142.14	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$287.63	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$102.28	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$222.17	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$1,780.61	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.80	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$2.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$6.17	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$64.91	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$13.33	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$13.34	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher: 1111**

10/17/2024	Les Olson Company	\$13.34	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$87.23	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$63.80	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$63.81	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$85.45	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$38.27	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$626.25	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$4.30	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$3.13	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$66.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$57.24	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$25.74	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$87.23	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$25.75	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$20.38	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$121.37	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$202.24	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$120.80	1111	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1111 **To Voucher:** 1111

10/17/2024	Les Olson Company	\$168.94	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$266.04	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$188.83	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$166.76	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$74.77	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$381.19	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$130.65	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$152.08	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$85.78	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$253.71	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$35.68	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$178.95	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$204.22	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$464.09	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$142.78	1111	Posted to G/L AP	<input type="checkbox"/>
10/17/2024	Les Olson Company	\$136.51	1111	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 105 Total Amount: \$324,356.72

Total Amount:

\$324,356.72

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1111

To Date:
To Voucher: 1111

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1110

Voucher Date: 10/16/2024

Prepared By:

Finance Department

Printed: 10/16/2024 11:18:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$18,560.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$5,627.22
240	State Grants	\$140.61
250	Special Education	\$41.09
270	Other Spec/Funds	\$8.24
280	Federal Grants	\$12,743.82
		<hr/> \$18,560.98

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/16/2024	To Date: 10/16/2024
From Check: 198822	To Check: 198829
From Voucher: 1110	To Voucher: 1110

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198822	10/16/2024	AT&T	\$126.56	1110	Printed	Expense	<input type="checkbox"/>		
198823	10/16/2024	AT&T 2	\$107.91	1110	Printed	Expense	<input type="checkbox"/>		
198824	10/16/2024	Best Western - Pahrump Oasis	\$140.61	1110	Printed	Expense	<input type="checkbox"/>		
198825	10/16/2024	CDW Government, Inc	\$14,931.15	1110	Printed	Expense	<input type="checkbox"/>		
198826	10/16/2024	Department of Public Safety	\$2,337.25	1110	Printed	Expense	<input type="checkbox"/>		
198827	10/16/2024	NCSD - SDO PETTY CASH	\$320.00	1110	Printed	Expense	<input type="checkbox"/>		
198828	10/16/2024	Remind101, Inc.	\$577.50	1110	Printed	Expense	<input type="checkbox"/>		
198829	10/16/2024	Valley Electric Association	\$20.00	1110	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$18,560.98						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1104

Voucher Date: 10/10/2024

Prepared By: Finance Department

Printed: 10/09/2024 08:49:24 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$204,510.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$3,564.08
230	Adult Education	\$107.50
240	State Grants	\$2,469.08
250	Special Education	\$41,652.50
280	Federal Grants	\$44,885.82
702	Health Insurance	\$104,866.15
703	Workers Comp	\$6,965.02
		<hr/> <hr/>
		\$204,510.15

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1104

To Date:
To Voucher: 1104

10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$41.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$34.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1104	To Voucher:		1104
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$8.51	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$12.13	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$12.13	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$23.21	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$12.76	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$14.49	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$145.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$127.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$258.12	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Account	Amount	Voucher	Description	Status
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Account	Amount	Voucher	Description	Status
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$33.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

From Voucher: 1104

To Date:

To Voucher: 1104

Date	Description	Amount	Voucher	Posting	Check
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Posting	Status
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.39	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:			To Voucher:		
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP			<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:			To Voucher:	
		1104			1104	
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.13	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.94	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.88	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.35	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.66	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wells Fargo Vendor Financial Services	\$179.97	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wells Fargo Vendor Financial Services	\$179.97	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bilingual Educational Services, LLC	\$8,800.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bilingual Educational Services, LLC	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.10	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$31.10	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$40.28	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$39.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Account	Amount	Voucher	Description	Status
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.45	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1104			To Voucher: 1104
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.66	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.37	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$149.83	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.27	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.63	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.85	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104		Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.14	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.87	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.43	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.64	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.33	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$32.40	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.63	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.90	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.78	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.53	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.11	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.14	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.58	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$30.62	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.25	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.59	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.29	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.88	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.15	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP		<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Vendor	Amount	Voucher	Status	Action
10/10/2024	Sunbelt Staffing, LLC	\$1,875.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$1,348.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$1,348.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Goodheart-Willcox, Inc	\$312.80	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$32.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$950.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$1,900.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$14,250.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Soliant Health, LLC	\$2,695.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$1,872.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Kagan Professional Development	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	PSI Services, LLC	\$107.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.68	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.92	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.47	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.98	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.66	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.11	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.77	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.55	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.89	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$18.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.03	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Wildflower Therapy Services, LLC	\$21,082.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.93	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.76	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$25.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$50.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.90	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.81	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$29.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.60	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$27.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$5.99	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.15	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.43	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.51	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.01	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.38	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.41	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.34	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.71	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.59	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$12.42	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$31.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.71	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$16.41	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.44	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.25	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.31	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$19.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.72	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.07	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.96	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.45	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Action	
10/10/2024	Perma-Bound	\$23.32	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.79	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.20	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.30	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.65	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.18	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.50	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$18.22	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$28.86	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$9.39	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.21	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$8.54	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Anthem Blue Cross and Blue Shield	\$80,294.56	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Lucent Health HI	\$24,571.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$1,575.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$789.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	VEX Robotics, Inc	\$105.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$950.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$2,850.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Bluum USA, Inc.	\$1,900.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Jerabek, Erin B.	\$128.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Mapp, Candace Lee	\$128.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Small, Lawrence R	\$73.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Nye County School District WC	\$6,965.02	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Weaver, Kenneth	\$49.58	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Pahrump Valley Public Transportation	\$120.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$16.19	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$5.96	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	☐

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
 From Voucher: 1104 To Voucher: 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.89	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$21.75	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$64.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.61	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$3.44	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$4.29	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$20.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$240.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

Date	Description	Amount	Voucher	Status	Action
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$22.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.74	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher:** 1104

10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$23.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.49	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.94	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$26.70	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$0.00	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.48	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1104 **To Voucher: 1104**

10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$11.09	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$7.69	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.08	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$17.26	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$14.46	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$10.24	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$15.59	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$6.84	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$24.04	1104	Posted to G/L AP	<input type="checkbox"/>
10/10/2024	Perma-Bound	\$13.64	1104	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1103

Voucher Date: 10/09/2024

Prepared By: Finance Department

Printed: 10/09/2024 08:48:52 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$138,899.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,881.04
250	Special Education	\$2,496.74
280	Federal Grants	\$129,522.20
		<hr/> <hr/>
		\$138,899.98

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 10/9/2024
From Check: 198781
From Voucher: 1103

To Date: 10/9/2024
To Check: 198786
To Voucher: 1103

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198781	10/09/2024	B & H Photo Video	\$631.01	1103	Printed	Expense	<input type="checkbox"/>		
198782	10/09/2024	CDW Government, Inc	\$129,152.23	1103	Printed	Expense	<input type="checkbox"/>		
198783	10/09/2024	Department of Education	\$310.85	1103	Printed	Expense	<input type="checkbox"/>		
198784	10/09/2024	Maupin, Cox & Legoy	\$6,600.00	1103	Printed	Expense	<input type="checkbox"/>		
198785	10/09/2024	Uniquely Me Therapies, LLC	\$2,185.89	1103	Printed	Expense	<input type="checkbox"/>		
198786	10/09/2024	Valley Electric Association	\$20.00	1103	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$138,899.98						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1102

Voucher Date: 09/16/2024

Prepared By:

Finance Department

Printed: 10/08/2024 03:46:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$15,456.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

373

Fund		Amount
100	General Fund	\$15,332.93
290	Food Service	\$123.71
		<hr/> <hr/>
		\$15,456.64

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1102

To Date:
To Voucher: 1102

09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$453.46	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$405.86	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$53.53	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$192.22	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$843.15	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$166.84	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$42.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$350.02	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$3,230.78	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$976.05	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$47.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$170.98	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$68.37	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,754.29	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$848.27	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$315.91	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$1,259.38	1102	Posted to G/L AP	<input type="checkbox"/>

374

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1102

To Date:
To Voucher: 1102

09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$3,246.67	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$404.09	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$123.71	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$169.17	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$234.45	1102	Posted to G/L AP	<input type="checkbox"/>
09/16/2024	Fleetcor Technologies-AutoPay-EFT	\$100.10	1102	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	23	Total Amount:	<u>\$15,456.64</u>
		Total Amount:	\$15,456.64

375

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1101

Voucher Date: 08/14/2024

Prepared By:

Finance Department

Printed: 10/08/2024 03:38:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$7,510.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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

376

Fund		Amount
100	General Fund	\$7,418.91
290	Food Service	\$91.60
		<hr/>
		\$7,510.51

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1101

To Date:
To Voucher: 1101

08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$23.98	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$23.99	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$72.67	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,433.08	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$391.15	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$91.60	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$169.98	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$147.14	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$120.75	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$44.11	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$44.11	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$289.69	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$372.96	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$2,722.20	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$1,531.43	1101	Posted to G/L AP	<input type="checkbox"/>
08/14/2024	Fleetcor Technologies-AutoPay-EFT	\$31.67	1101	Posted to G/L AP	<input type="checkbox"/>

377

Total for Fund: 16 Total Amount: \$7,510.51

Printed: 10/08/2024 3:42:55 PM

Report: rptGLNonCheckListing

2024,1.23

Page: 1

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1101

To Date:
To Voucher: 1101

Total Amount: \$7,510.51

End of Report



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

DATE	TIME	COMMUNITY	BACKUP MATERIALS DUE
Thursday, 07/18/24	5:30 PM	Pahrump	July 8
Thursday, 08/15/24	5:30 PM	Gabbs	August 5
Thursday, 09/19/24	5:30 PM	Tonopah	September 9
Thursday, 10/17/24	5:30 PM	Round Mountain	October 7
Thursday, 11/14/24 Tuesday, 11/12/24	5:30 PM	Pahrump	November 4 October 28
Thursday, 12/12/24	5:30 PM	Amargosa	December 2
Thursday, 01/16/25	5:30 PM	Pahrump	January 6
Thursday, 02/20/25	5:30 PM	Beatty	February 10
Thursday, 03/20/25	5:30 PM	Pahrump	March 10
Thursday, 04/17/25	5:30 PM	Pahrump	April 7
Wednesday, 05/21/25*	5:30 PM	Tonopah	May 12
Thursday, 06/12/25	5:30 PM	Pahrump	June 2

*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