



NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, March 20, 2025, 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 (NCS D) 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 February 20, 2025, minutes 4

B. Approve, amend, or modify - First Reading NCS D Policy 7

- 5601 Academic Plans For Secondary Students

9. **INFORMATIONAL** - Reports

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

- School Spotlights - Pahump Valley High School Principal Desiree Veloz will present this item
- Transportation update - Transportation Director Mike Hush will present this item
- Benefits of Athletics on Academics - Assistant Superintendent Mrs. Weir will present this item
- Board Goal updates - Mrs. Weir and Lopez-Angelo will present this item
- Project updates - Director of Maintenance Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. **FOR POSSIBLE ACTION** - Items for Approval: PERS Critical Labor Shortage Requests for the following roles: 1. Elementary Education Teacher; 2. Secondary Math Teacher; 3. Secondary Science Teacher; 4. K-12 Physical Education (PE) Teacher; 5. K-12 Health Teacher; 6. K-12 Special Education Teacher

Human Resources Director Michelle Wright will present this item.

11. **FOR POSSIBLE ACTION** - Discussion and possible action to endorse or oppose legislative measures affecting the School District.

12. **CLOSED SESSION** - Pursuant to NRS 288. Union Negotiations status with bargaining units: NCASA, NCCTA, and NCSSO.

13. **FOR POSSIBLE ACTION** - Discussion/approval of the NCS D warrants. 29

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

15. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or 151
modify the date or attendance area of future Board meetings.

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

17. **ADJOURNMENT**

This Meeting will be streamed live online via the link <https://livestream.nyeschools.org/ViewStream.html> on the Nye County School District website. Click on the following link if you have difficulties with the live streaming: <https://bit.ly/ncsdbotmeetings>.

Public input may be accepted live via email for the duration of the Meeting and shared during the public input designated timeframe (all rules and timelines as listed in the Agenda still apply). Public comments made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

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

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

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

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING MINUTES
February 20, 2025**

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Beatty High School student Elizama De La Cruz led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

No recognitions.

ROLL CALL:

Present: Bryan Wulfenstein, President; Nathan Gent, Vice President; Larry Small, Clerk; Leslie Campos, Member; David Harris, Member; Robert White, Member.

Chelsy Fischer, Member, joined the meeting via Zoom at 5:38 pm.

Executive Cabinet/District Office staff in attendance: Joe Gent, Superintendent; Laura Weir, Assistant Superintendent; Genoveva Lopez-Angelo, Assistant Superintendent; Ray Ritchie, Chief Operating Officer; Chelle Wright, Human Resource Director; Brian Kunzi, Legal Council; Nate Cardinal, Interim Director of Maintenance Operations Safety and Security; Robert Williams, Director of Technology; Justin Deverse, Assistant Director of Technology; Alma Wright and Iliana Garcia, Executive Assistants.

ADOPTION OF AGENDA

Mr. Wulfenstein approved the agenda as presented.

GENERAL PUBLIC INPUT

Jill Harris spoke about being heard and acknowledged with her previous public input on Standard-Based Grading.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the January 16, 2025, minutes
- Approve, disapprove, amend, or modify the January 16, 2025, Closed Session minutes
- NCS D 2nd Quarterly Report
- Appoint Daniel C. McArthur, Ltd. to conduct the independent audit for the year ending June 30, 2025

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

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Beatty School's Principal, Steven Sullivan, who shared highlights about Beatty Schools via PowerPoint.

Mrs. Weir and Mrs. Angelo-Lopez gave the updated Board Goals.

Mrs. Weir and Dr. Weaver presented an update on Discipline and Restorative Justice via PowerPoint, which included an introduction to Saturday school. Mr. Kunzi offered his assistance with the implementation of these initiatives. Discussion ensued.

Mrs. Lopez-Angleo gave an update on Standard-Based Grading via PowerPoint.

Mrs. Wright requested a meeting of the Superintendent Evaluation Committee to be scheduled in March or April to establish guidelines for the upcoming Superintendent's Evaluation. Discussion ensued.

Mr. Cardinal gave an update on district-wide projects.

SUPERINTENDENT'S REPORT

Dr. Gent spoke about various topics including perception of parent concerns and communication, public comment from the previous meeting, social media and its impact on staff morale, Superintendent meetings and critical needs, Legislative updates and BDRs, Executive orders and federal funds, and response to potential changes in Nye County.

BOARD REPORTS:

Mr. White gave an update on his recent meeting with the Committee of Practitioners Title 1.

Mr. Small provided an update on his efforts to secure continued SRO funding. He's working with Dr. Gent and the Sheriff's Department to renew/resubmit the grant and is also seeking support from state and federal representatives. He also proposed building a district warehouse to centralize storage and distribution, improving organization and efficiency. The plan, to be developed with Nate's department, should be finalized by 2026, with completion aimed for 2028. Grant funding and future logistical enhancements (like a trailer and tractor) were also discussed.

Mrs. Fischer thanked staff and administrators, provided an update on her absence from recent meetings, and she then gave legislative updates: potential federal cuts, AB 195 withdrawn, concerns about AB 138 (more discussion needed), new bills anticipated, and Assemblyman Hafen is supportive of education reform.

Award or reject bids for the purchase of traditional wireless access points, outdoor wireless access points, switches, switch routers and uninterruptible power supplies as follows: (a) Summit Partners for switches, routers and access points in the amount of \$84,311.76, 85% reimbursable through federal Erate system; (b) ARCTIQ for UPS systems in the amount of \$18,852.26, 85 % reimbursable and, (c) Valley Electric Association for installation of systems for internet service to Tonopah Elementary School in the amount of \$9080.00 and annual service cost of \$8999.40 for 500 mbps with option to renew annually, 95% reimbursable.

Mr. Williams presented on the annual E-Rate awards with **Two Categories:**

- Category 1: School bandwidth- (90% federal funding).
- Category 2: Network infrastructure equipment (85% federal funding).

Tonopah Elementary School - Category 1:

- Valley Electric sole bidder.
- 500 Mbps bandwidth (\$18,194 total cost).
- District cost: \$1,810 (after 90% federal funding).

District-wide - Category 2:

- \$98,000 allotment (fifth year of cycle).
- Equipment purchases: wireless access points, switches, routers, battery backups.
- Vendors: Arctic (battery backups), IT Partners (network equipment).
- Total cost 183,168.42, 85% covered by federal grant.
- Category 2 funding is based on student population and occurs every 5 years.

Mrs. Campos made a motion to approve item ten as written. Mr. Small seconded, and the motion passed with a vote of all in favor 7-0.

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

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

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mrs. Fischer would like to discuss legislation.

Mr. Small asked about the Nevada Association of Student Trustees.

Mr. Wulfenstein asked if we would have an update from CORE on the Sports Complex.

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

Mr. Wulfenstein made a motion to change the location for the April 17th meeting from Pahrump to Tonopah and the May 21st meeting from Tonopah to Pahrump. 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

5601

ACADEMIC PLANS FOR SECONDARY STUDENTS

PURPOSE: To establish guidelines by which secondary students track academic progress towards graduation.

RESPONSIBLE OFFICE: School Site Administrators and/or School Counselors

High School

Per Nevada Revised Statute (NRS) 390.610, students enrolled in Grade 11 in a public high school are required to take a college and career readiness assessment that has been approved by the State Board of Education. NRS also requires that the assessment:

1. be used to provide each student a review of his/her academic strengths and weaknesses; and
2. allow teachers and other educational personnel to use results of the assessment to provide appropriate interventions.

The Nye County School District (NCSD) site administrator/designee, counselor, or other licensed educational personnel from the school will meet individually at least once each school year with each student enrolled in Grades 9, 10, 11, and 12 to review an academic plan developed pursuant to NRS 388.205. The plan may include designation of a career pathway and enrollment in dual credit, career and technical education, advanced placement, and honors courses. The academic plan will include specific educational goals that the student intends to achieve before graduation. If the student does not satisfy all the goals contained in the plan, the student will still be eligible for a diploma if he/she otherwise satisfies requirements for a diploma. Parent/Legal guardian may waive the requirement for such a meeting. The student and his/her parent/legal guardian will be provided information regarding courses and programs available to the student, requirements for graduation, requirements for admission to the Nevada System of Higher Education, and requirements for receipt of a Governor Guinn Millennium Scholarship.

If a student enrolls in a NCSD high school after Grade 9, an academic plan must be developed for the student that enrolling year.

If a student is homeless, unaccompanied or in foster care, pursuant of NRS 389.320 and NAC 389.668, the student may receive partial credit for a specific course of study. NCSD defines partial credit as one-fourth of a unit. This aligns with SB147 Sec 4-2 that states partial credit can be awarded regardless of the time, place, or pace at which the student progresses through the hours of instruction. Academic plans will be adjusted as needed to meet the NRS for the academic needs of the student(s).



Nye County School District - Board Policy

5601

ACADEMIC PLANS FOR SECONDARY STUDENTS

Middle School

Academic plans must be developed for each NCS D student enrolled in Grade 6 that must include:

1. specific educational goals that the student intends to achieve before promotion to high school;
2. an identification of the courses required for promotion to high school;
3. an identification of all honors courses, career and technical education courses, and other educational programs, courses, and pathways available to the student which will assist in educational advancement;
4. description of the expectations of the student’s teachers.

Each NCS D student and parent/legal guardian must have sufficient opportunities to consult with a school counselor to develop an academic plan in the student’s initial year at the school, and to review and/or revise the plan at least once each school year until the student is promoted to high school. If the student enrolls in middle school after Grade 6, an academic plan must be developed for the appropriate grade level at enrollment.

An academic plan must be used as a guide for the student and his/her parent/legal guardian to plan, monitor, and manage the student’s educational development and make determinations of the appropriate courses of study for the student. If all educational goals set forth in the academic plan are not satisfied, the student is eligible for promotion to high school if he/she satisfies the requirements for promotion to high school.

REVISION HISTORY

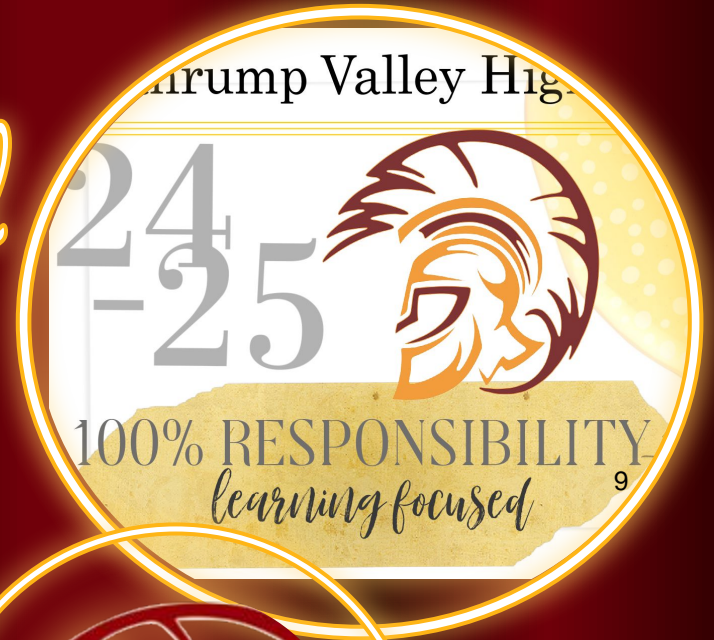
Date	Revision	Reviewed	Modification
January 3, 2008	1.0		Adoption
April 25, 2018	2.0		
January 30, 2019		3.0	
March 2025	4.0		Amendment: Updated NRS 389.320 and NAC 389.668, Partial credit and plan adjustments for homeless/foster students

Pahrump Valley High School Board Presentation

Mrs. Veloz, Mr. Odegard, Mr. Mapp, Ms. Lesnikoski, Mr. Cook



2025



Every Student a *Success*

PAHRUMP VALLEY HIGH SCHOOL

Principles



CLEAR IS KIND.

PEOPLE FIRST.

TALK TO ME,
NOT ABOUT ME.

FEEDBACK IS THE
BREAKFAST OF
CHAMPIONS.

GROUNDED IN
TRUTH - IT'S
NOT PERSONAL.

TAKE 100%
RESPONSIBILITY.



Success

Principles



Table of Contents



District Goal	Embrace a culture of learning for all. (Board Goal) Create & maintain a results-focused learning environment and establish measurable goals of academic success for every student. (Strategic Plan Goal)
Data Analysis	Star Rating, ACT, & Nevada Climate Surveys
Next Steps	PVHS Focus Area, Progress, & Anticipation





District Goal

Culture: Fostering a safe and respectful learning and working environment.

Create & maintain a results-focused learning environment and establish measurable goals of academic success for every student.

12

School Goal

Incorporate a PLC process to increase data-driven decisions and effective teaching strategies to improve credit sufficiency by 5-9%.

Improvement Strategy: Teachers will development weekly lesson plans based on the Four Questions. This information will then be the focus of PLC development and classroom instruction.

★ Data Analysis ★

Star Rating - ACT - NV Climate Surveys



Pahrump Valley High School

School Year 2023-2024 Nevada School Rating

School Level: High School
 Grade Levels: 09-12
 District: Nye
 School Address: 501 E Calvada Blvd
 Pahrump, NV 89048



School Type: Regular
 School Designation: No Designation
 95% Assessment Participation: Warning



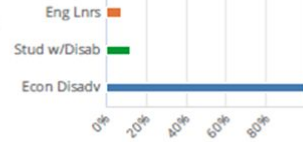
Student Race/Ethnicity

- 52.0% White
- 3.8% BI/Afr Am
- 33.2% Hisp/Latino
- 1.2% Asian
- 0.9% Am Ind/AK Nat
- 1.2% Pac Isl
- 7.4% Two or More

School Performance History

School Year	Index Score/Star Rating
2022-2023	52.0 ★★☆☆
2021-2022	63.6 NR

Additional Student Groups



What does my school rating mean?

Three-Star school: Identifies an **adequate** school that has met the state's standard for performance. The all-students group has met expectations for academic achievement. Subgroups meet expectations for academic achievement or show progress with little exception; however, no group is far below standard. The school must submit an improvement plan that identifies supports tailored to subgroups and indicators that are below standard.

How are school star ratings determined?

Schools receive points based on student performance across various Indicators and Measures. These points are totaled and divided by the points possible to produce an index score from 1-100. This index score is associated with a one- to five-star school rating.

How are star ratings determined based on total index score?

- Below 27 ★
- At or above 27 but less than 50 ★★
- At or above 50 and less than 70 ★★★
- At or above 70 and less than 82 ★★★★
- At or above 82 ★★★★★

Highlights:
 Chronic Absenteeism
 from 36.2% to 25.5%

14

College & Career
 Readiness Indicator:
 Up 4 points from 15.5/25
 to 19.5/25

- Areas of Growth:
- ★ Academic Achievement
 - ★ English Language Proficiency
 - ★ Student Engagement

2023-2024 School Performance



Academic Achievement Indicator

Measure	School Rate	District Rate
Math Proficiency	8.5	6.6
ELA Proficiency	34.9	31.2
Science Proficiency	18.5	18.3



Graduation Rates Indicator

Measure	School Rate	District Rate
4-Year	83.2	80.0
5-Year	85.8	82.4



English Language Proficiency Indicator

Measure	School Rate	District Rate
Met EL AGP Target	6.5	6.5



College and Career Readiness Indicator

Measure	School Rate	District Rate
Post-Secondary Preparation Participation	77.4	72.5
Post-Secondary Preparation Completion	36.0	31.7
Advanced or CCR Diploma	28.4	28.8



Student Engagement Indicator

Measure	School Rate	District Rate
9th Grade Credit Suficiency	75.2	76.6
Chronic Absenteeism	25.5	28.2
Climate Survey Participation	75.0	N/A

** Reduction in Chronic Absenteeism (CA): Received 0.5 points in Student Engagement for reducing CA rate by 10% or more over prior year.

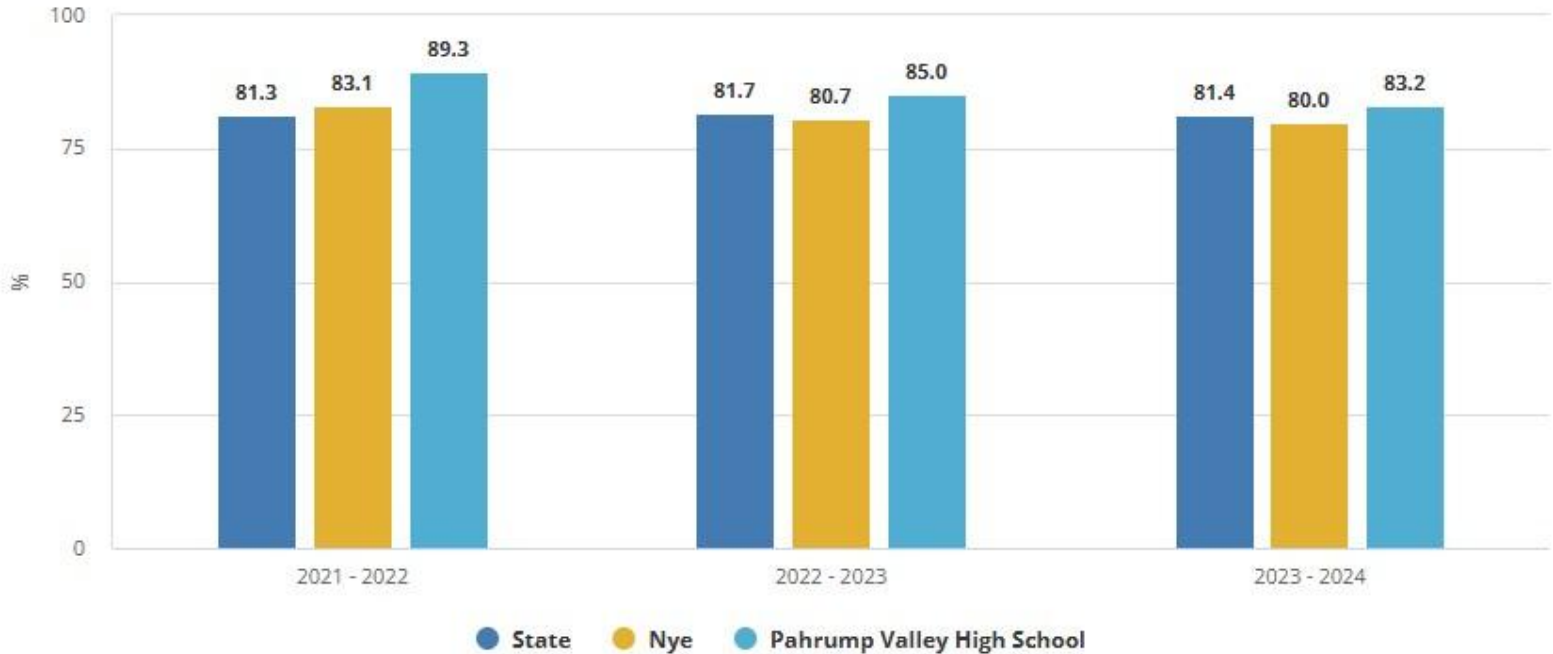
Climate Survey Participation is not a point-earning measure.

Graduation and diploma rates are based on the class of 2022-2023.

NV Report Card: Graduation Cohort



Four Year Cohort Graduation Rate





ACT COMPOSITE DATA 23-24

	Composite	Math	Science	STEM	English	Reading	Writing
	Score	Score	Score	Score	Score	Score	Score
23-24	16.5	15.9	16.9	16.7	15.1	17.3	5.5
	-0.31091909	-0.12899551	-0.16545455	-0.10363636	-0.71521739	-0.49710745	-0.421875
22-23	16.81091909	16.02899551	17.06545455	16.80363636	15.81521739	17.79710145	5.921875
	0.27388205	0.22651637	-0.01170594	1.2635129	-1.31132582	0.67055824	0.295292722
21-22	16.53703704	15.80246914	17.07716049	15.54012346	17.12654321	17.12654321	5.626582278

16





AP DATA



AP Exams % Scores 3 or Higher - Multi-Year

2023 Subject Totals	1	2	3	4	5	Total AP Exams	Total AP Students
Computer Science A	1					1	61
Computer Science Principles		2				2	
English Literature and Composition			2	2		4	
Human Geography	9	3	1	1	1	15	
Psychology	8	1	4	1		14	
Statistics	10					10	
United States History	2	4	3			9	
World History: Modern		2	3	3	5	13	

by Exam Score **30** **12** **13** **7** **6** 68
 % by Exam Score 44.1% 17.6% 19.1% 10.3% 8.8%
 % Scoring "3" or higher **38%**
 % Scoring "1" or "2" **62%**

2022 Subject Totals	1	2	3	4	5	Total AP Exams	Total AP Students
Computer Science A	1		1			2	81
English Language and Composition	1	11	4	4		20	
English Literature and Composition	1	1	4	2		8	
Human Geography	8	3	1	1	1	14	
Psychology	6	3	2	7		18	
Statistics	5	2	2	2		11	
United States Government and Politics	4	7	3			14	
United States History	17	2	1			20	
World History: Modern		3	3	5	3	14	

by Exam Score **43** **32** **21** **21** **4** 121
 % by Exam Score 35.5% 26.4% 17.4% 17.4% 3.3%
 % Scoring "3" or higher **38%**
 % Scoring "1" or "2" **62%**

121

2024 Subject Totals	1	2	3	4	5	Total AP Exams	Total AP Students
Calculus AB					1	1	87
Calculus BC					1	1	
Chemistry					1	1	
Computer Science A					1	1	
Computer Science Principles		1				1	
English Language and Composition	1	4	3			1	
Human Geography	8	3	4			3	
Psychology	33	2	5			1	
Statistics	9	1	1	1		12	
US History	3	6	4	3		1	
World History: Modern		5	1	4		10	
# by Exam Score	54	22	18	8	10	111	
% by Exam Score	48%	19%	16%	7.00%	9%		
% Scoring "3" or Higher			32%				
% Scoring "1" or "2"	68%						





NV Climate Survey

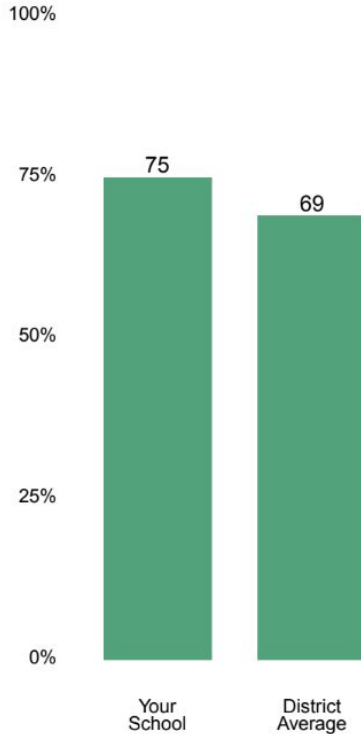
Emotional Safety				
	Strongly Agree	Agree	Disagree	Strongly Disagree
1. I feel like I belong.	15%	52%	21%	13%
2. Students at this school get along well with each other.	10%	46%	29%	15%
3. At this school, students talk about the importance of understanding their own feelings and the feelings of others.	11%	31%	35%	24%
4. At this school, students work on listening to others to understand what they are trying to say.	9%	38%	35%	18%
5. I am happy to be at this school.	13%	48%	22%	17%
6. I feel like I am part of this school.	13%	52%	21%	14%
7. I feel socially accepted.	15%	55%	17%	13%

18





Overall Results



What These Results Mean

Social and emotional learning (SEL) refers to the process through which children and adults acquire and apply the knowledge, attitudes, and skills necessary to manage emotions; set and achieve positive goals; feel and exhibit empathy for others; maintain positive relationships, and make responsible decisions. SEL is fundamental not only to children's social and emotional development but also to their health, ethical development, citizenship, motivation to achieve, and academic learning.

The social and emotional competence composite score measures students' perceptions of their own skills in the areas of self-awareness, social awareness, self-management, relationship skills, and responsible decision making. Developing students' SEL skills improves their grades, attendance, behavior, and attitudes toward school. Many risky behaviors (e.g., drug use, violence) can be prevented when schools strive to develop students' social and emotional skills through effective SEL instruction and student engagement with positive activities. Students with good social and emotional skills are less likely to drop out of school.

In schools where social and emotional competence scores are high, students report that social and emotional skills are very easy for them to employ. For example, students may report that they have little difficulty recognizing their own emotions, learning from others with different opinions, or finishing challenging tasks. Students also may report that they have an easy time calming themselves and showing empathy.



Next Steps

→ PVHS Focus Area, Progress, and Anticipation



FOCUS AREA, PROGRESS, &

ANTICIPATION

Goal #1

Progress & Anticipation

Incorporate a PLC process to increase data-driven decisions and effective teaching strategies to improve credit sufficiency by 5-9%

Data: Credit Sufficiency/NWEA data/ACT data/ Graduation Data/Observations

How to address: Consistency in communication and expectations for collaborative teams and data collection.

Designated time for the Guiding Coalition to meet.

Data cycles in collaborative teams.

Every teacher has been assigned to a collaborative team, meeting every Tuesday/Thursday. In collaborative teams, teachers focus on the pacing of the Essential Standards. Teams break down the standards, create a common formative assessment, give the assessment, and discuss the data in a cycle. This information is to be monitored through Mastery Connect.

The data shows that we still have room for growth, as while this process is not new, components are new. We are taking 100% Responsibility and building clarity, focused on artifacts and data.





REFLECTION SUMMARY

Areas of Excellence :

- Chronic absenteeism dropped by more than 10%.
- Many opportunities for student involvement and growth in addition to academics.
- AP, Dual Enrollment, Career & Technical Education, & Work Credit Opportunities

22

Areas of Improvement:

- Tier I Instruction
- Staff & Student Accountability
- Sufficiency/Graduation vs. Proficiency Gap

Challenges:

- Attendance
- Impoverished Demographics



PVHS Highlights



Academics

- Fully staffed.
- Minimal change in ACT data.
- Ten 5's on AP Exams in 24-25 and higher participation.
- Two National Merit Scholar Finalists.
- Seven students graduated HS also with an Associate Degree.

Arts

- Many local & state Art Awards.
- Band/choir & Drama awards and productions, collaborating with Culinary.

Athletics

- On track to add Men's Volleyball and Flag Football
- Girls' Softball qualified for State 23-24
- Several State qualifiers in Track 23-24
- Boys' Tennis Team qualified for State for the first time 23-24
- State Wrestling champion & several qualifiers 24-25
- Cross Country teams qualified for State 24-25



Thank You!


DO YOU HAVE ANY QUESTIONS?



Every Student a *Success*

PAHRUMP VALLEY HIGH SCHOOL
Principles

- CLEAR IS KIND.
- PEOPLE FIRST.
- TALK TO ME,
NOT ABOUT ME.
- FEEDBACK IS THE
BREAKFAST OF
CHAMPIONS.
- GROUNDING IN
TRUTH - IT'S
NOT PERSONAL.
- TAKE 100%
RESPONSIBILITY.



Board Goals Update: 2/20/2025



<p>Goal 1: 80% of staff will use essential standards to drive instruction by the end of 2024-2025 school year.</p>	<ul style="list-style-type: none">• Dr. Gent has hosted Roundtable discussions on Essential Standards and PLCs at the following schools: Beatty, Floyd, Mt. Charleston, Gabbs, Round Mountain, Rosemary Clarke, J.G. Johnson, and Tonopah• Additional Roundtables are scheduled through the end of March for Hafen, Amargosa, Pathways, Manse, and PVHS• Next steps include finalizing the Essential Standards survey feedback gathered from the February 10th in-service• The Standards-Based Reporting parent survey will be sent out the week of March 24th
<p>Goal 2: By 2028-29 create district benchmark assessments for essential standards</p>	<ul style="list-style-type: none">• Benchmarks will be addressed after survey results are completed and essential standards are updated
<p>Goal 3: 2024-2025 develop a process/program to bolster induction and support of new hires</p>	<ul style="list-style-type: none">• Principal surveys sent out to each school• District leadership survey sent out to school administrators

Board Goals Update



Goal 4:

2024-2025 collect baseline for attendance at parent/community engagement activities across the district.

- Admin survey went out
- Parent survey will be sent out
- Rollout of Rooms has been positive, appears to be supporting increased parent communication with schools

Goal 5:

100% of school sites will improve cleanliness and physical safety by the end of 2024-2025 school year.

- All new chemical dispensers have been ordered
- M&O is picking up old chemicals as they make their rounds

26





NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1287

Voucher Date: 03/04/2025

Prepared By:

Printed: 03/04/2025 08:38:48 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,951,935.55 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

29

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
360	Bond Issues	\$1,951,935.55
		\$1,951,935.55

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1287

To Date:
To Voucher: 1287

Account: AP 1661

30

03/04/2025	KNIT	\$82,926.45	1287	Posted to G/L AP	<input type="checkbox"/>
03/04/2025	KNIT	\$12,150.00	1287	Posted to G/L AP	<input type="checkbox"/>
03/04/2025	KNIT	\$2,219.20	1287	Posted to G/L AP	<input type="checkbox"/>
03/04/2025	CORE West, Inc.	\$578,309.65	1287	Posted to G/L AP	<input type="checkbox"/>
03/04/2025	CORE West, Inc.	\$1,276,330.25	1287	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	5	Total Amount:	<u>\$1,951,935.55</u>
		Total Amount:	\$1,951,935.55

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1284

Voucher Date: 02/26/2025

Prepared By:

Finance Department

Printed: 02/28/2025 10:03:30 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,177.48 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

31

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$30,815.48
206	PCFP English Learner	\$77.25
250	Special Education	\$284.75
		<hr/>
		\$31,177.48

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 02/26/2025
From Check:
From Voucher: 1284

To Date: 02/26/2025
To Check:
To Voucher: 1284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199466	02/26/2025	Blackburn Pest Control	\$654.00	1284	Printed	Expense	<input type="checkbox"/>		
199467	02/26/2025	BSN Sports, LLC	\$1,512.00	1284	Printed	Expense	<input type="checkbox"/>		
199468	02/26/2025	Central Nevada Hardware	\$239.64	1284	Printed	Expense	<input type="checkbox"/>		
199469	02/26/2025	Crockham, Jeffery	\$64.00	1284	Printed	Expense	<input type="checkbox"/>		
199470	02/26/2025	Dollarhide, Amber	\$121.94	1284	Printed	Expense	<input type="checkbox"/>		
199471	02/26/2025	Drug Information Systems Inc.	\$35.00	1284	Printed	Expense	<input type="checkbox"/>		
199472	02/26/2025	Ecolab Pest Elimination	\$432.45	1284	Printed	Expense	<input type="checkbox"/>		
199473	02/26/2025	H & M Pipe Supply	\$868.18	1284	Printed	Expense	<input type="checkbox"/>		
199474	02/26/2025	Interstate Billing Service Inc.	\$3,030.00	1284	Printed	Expense	<input type="checkbox"/>		
199475	02/26/2025	Jeffrey, Samuel R	\$190.00	1284	Printed	Expense	<input type="checkbox"/>		
199476	02/26/2025	Jones, April	\$162.81	1284	Printed	Expense	<input type="checkbox"/>		
199477	02/26/2025	Lamination Depot, Inc.	\$460.70	1284	Printed	Expense	<input type="checkbox"/>		
199478	02/26/2025	Landing Zone	\$2,735.67	1284	Printed	Expense	<input type="checkbox"/>		
199479	02/26/2025	Las Vegas Review-Journal, Inc.	\$288.00	1284	Printed	Expense	<input type="checkbox"/>		
199480	02/26/2025	Lawrence Roll Up Doors, Inc.	\$1,875.00	1284	Printed	Expense	<input type="checkbox"/>		
199481	02/26/2025	NAPA Auto Parts.	\$559.97	1284	Printed	Expense	<input type="checkbox"/>		
199482	02/26/2025	Pahrump Rentals	\$1,228.19	1284	Printed	Expense	<input type="checkbox"/>		
199483	02/26/2025	Pahrump Valley High School Athletics	\$5,752.08	1284	Printed	Expense	<input type="checkbox"/>		
199484	02/26/2025	Pitney-Bowes Global Financial Services	\$2,553.30	1284	Printed	Expense	<input type="checkbox"/>		
199485	02/26/2025	School Specialty,	\$393.24	1284	Printed	Expense	<input type="checkbox"/>		
199486	02/26/2025	Star Nursery.	\$451.00	1284	Printed	Expense	<input type="checkbox"/>		
199487	02/26/2025	State Fire Marshall	\$3,760.00	1284	Printed	Expense	<input type="checkbox"/>		
199488	02/26/2025	Steve's Auto & Truck Parts	\$846.55	1284	Printed	Expense	<input type="checkbox"/>		

32

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 02/26/2025

To Date: 02/26/2025

From Check:

To Check:

From Voucher: 1284

To Voucher: 1284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199489	02/26/2025	Texeira, Timothy Niles	\$80.00	1284	Printed	Expense	<input type="checkbox"/>		
199490	02/26/2025	Thompson, Theodore Allen	\$193.00	1284	Printed	Expense	<input type="checkbox"/>		
199491	02/26/2025	United Rentals (North America), Inc.	\$2,281.58	1284	Printed	Expense	<input type="checkbox"/>		
199492	02/26/2025	Zep Manufacturing Company	\$409.18	1284	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$31,177.48						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1268

Voucher Date: 02/14/2025

Prepared By:

Finance Department

Printed: 02/13/2025 01:41:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$359,398.11 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

34

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$172,413.09
250	Special Education	\$13.06
300	Capital Projects	\$13,843.79
310	Residential Constr Tax	\$11,603.57
330	Building & Sites	\$4,300.00
360	Bond Issues	\$157,224.60
		<hr/> <hr/>
		\$359,398.11

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1268

To Date:
To Voucher: 1268

Account: AP 1661

35

Date	Description	Amount	Voucher	Posted	Account	Check
02/14/2025	Music and Arts	\$51.99	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Northern Nevada Pest Control Inc.	\$61.05	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Northern Nevada Pest Control Inc.	\$61.05	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Northern Nevada Pest Control Inc.	\$62.90	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Grainger, Inc	\$57.50	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Grainger, Inc	\$316.56	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$12.96	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$15.36	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$13.23	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$13.23	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$14.57	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$3.15	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$31.32	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$33.12	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Music and Arts	\$106.78	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP		<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	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: 1268

To Date:

To Voucher: 1268

Date	Description	Amount	Voucher	Posting	AP
02/14/2025	Suburban Propane	\$5,034.56	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$5,034.56	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$5,034.57	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$451.57	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$3,565.71	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$703.43	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$707.93	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$1,227.06	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$6,056.51	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$870.74	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$6,354.39	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$6,354.39	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$6,354.39	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$19,897.36	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$3,287.11	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$15,126.09	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$478.38	1268	Posted to G/L	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$1,526.14	1268	Posted to G/L	<input type="checkbox"/>

37

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1268 To Voucher: 1268

02/14/2025	Suburban Propane	\$658.07	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Suburban Propane	\$1,775.63	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Matheny, Heather D	\$13.06	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tiberti Fence Company	\$13.35	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tortuga Carwash SL	\$150.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Rebel Oil Company	\$30,164.62	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	CORE West, Inc.	\$89,804.45	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Lopez-Angelo, Genoveva	\$562.94	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Jonaire, Inc	\$2,440.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	KNIT	\$12,150.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Ward, Deborah L	\$800.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Stewart, Shannon	\$375.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Aubuchon, Brent W	\$92.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Little, Carol M	\$105.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Henderson, Mark	\$200.00	1268	Posted to G/L AP	<input type="checkbox"/>

38

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1268 To Voucher: 1268

02/14/2025	Beaver, Steve	\$120.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	King, Nancy Carole	\$123.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	King, Nancy Carole	\$85.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Vroenen, George F	\$246.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Philips, Sammi D.	\$247.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Turnage, Donald W	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Trumbull, Jennifer A	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Shelton, Natalie L	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Reed, Garry A	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	KNIT	\$2,219.20	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	KNIT	\$50,476.95	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	KNIT	\$2,574.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$430.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$873.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$50.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$873.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$33.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Miracle Recreation Equipment Co	\$552.01	1268	Posted to G/L AP	<input type="checkbox"/>

39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1268

To Voucher: 1268

Date	Description	Amount	Voucher	Status	AP	
02/14/2025	Utility Services, Inc.	\$800.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Utility Services, Inc.	\$100.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Utility Services, Inc.	\$75.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Utility Services, Inc.	\$361.22	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Desert Utilities	\$1,446.09	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Bears Pest Control	\$350.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Bears Pest Control	\$105.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Bears Pest Control	\$140.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Bears Pest Control	\$80.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	Jan-Pro Cleaning Systems of Las Vegas	\$4,300.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$2,100.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$37.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$1,314.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$14.85	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$135.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$642.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$3,050.00	1268	Posted to G/L	AP	<input type="checkbox"/>
02/14/2025	GameTime	\$2,440.00	1268	Posted to G/L	AP	<input type="checkbox"/>

40

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1268 **To Voucher: 1268**

02/14/2025	GameTime	\$1,220.00	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	GameTime	\$650.72	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	American Mobile Drug Testing	\$668.50	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	American Mobile Drug Testing	\$420.00	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Lawson Products, Inc	\$519.11	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Lawson Products, Inc	\$28.75	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Cintas Corp. #59	\$480.23	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Cintas Corp. #59	\$480.23	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bryson Sales & Service	\$653.41	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bryson Sales & Service	\$570.45	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bryson Sales & Service	\$589.73	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bryson Sales & Service	\$627.54	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bears Pest Control	\$62.50	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bears Pest Control	\$45.00	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Bears Pest Control	\$62.50	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Gatekeeper Systems USA Inc.	\$8,948.96	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Gatekeeper Systems USA Inc.	\$308.32	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Gatekeeper Systems USA Inc.	\$243.36	1268	Posted to G/L AP	<input type="checkbox"/>	

41

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 02/06/2025

To Date: 02/06/2025

From Voucher: 1256

To Voucher: 1256

Total for Fund: 34

Total Amount: \$1,328,713.80

Total Amount: \$1,328,713.80

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1268

To Date:

To Voucher: 1268

Date	Vendor	Amount	Voucher	Description	Check
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>

43

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1268

To Voucher: 1268

Date	Vendor	Amount	Voucher	Description	Posted
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$233.06	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$16.35	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$76.76	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$72.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>

44

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1268

To Date:

To Voucher: 1268

02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>

45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1268 **To Voucher:** 1268

02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$76.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$39.39	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$219.64	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$255.51	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$216.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$192.30	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$91.73	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$175.34	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.70	1268	Posted to G/L AP	<input type="checkbox"/>

46

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1268

To Voucher: 1268

02/14/2025	Tahoe Supply Company, Inc.	\$107.89	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$219.64	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$373.80	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$201.18	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$274.72	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$590.70	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$218.96	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$27.72	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$24.15	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$99.98	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$90.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$114.86	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$373.90	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$2.57	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$30.84	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$17.73	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$35.12	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$34.20	1268	Posted to G/L AP	<input type="checkbox"/>

47

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1268

To Date:

To Voucher: 1268

Date	Vendor	Amount	Voucher	Description	AP
02/14/2025	Tahoe Supply Company, Inc.	\$46.74	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$4.62	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$74.77	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$243.04	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$141.44	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$10.80	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$100.34	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$295.40	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$70.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$70.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$70.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$32.40	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$64.80	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$4,165.40	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$139.84	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Pahrump Valley Disposal	\$1,113.44	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Pahrump Valley Disposal	\$1,549.22	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Pahrump Valley Disposal	\$479.56	1268	Posted to G/L AP	<input type="checkbox"/>

49

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1268

To Voucher: 1268

Date	Vendor	Amount	Voucher	Description	Posted
02/14/2025	Gatekeeper Systems USA Inc.	\$108.64	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Gatekeeper Systems USA Inc.	\$579.20	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Gatekeeper Systems USA Inc.	\$1,158.56	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Gatekeeper Systems USA Inc.	\$56.75	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$73.76	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Tahoe Supply Company, Inc.	\$0.00	1268	Posted to G/L AP	<input type="checkbox"/>

50

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1268

To Voucher: 1268

02/14/2025	Pahrump Valley Disposal	\$3,169.71	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Pahrump Valley Disposal	\$1,270.60	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Pahrump Valley Disposal	\$1,234.20	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Pahrump Valley Disposal	\$279.03	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Pahrump Valley Disposal	\$484.79	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Lumos, Brian	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Koch, Kenneth James	\$40.00	1268	Posted to G/L AP	<input type="checkbox"/>	
02/14/2025	Music and Arts	\$79.95	1268	Posted to G/L AP	<input type="checkbox"/>	

51

Total for Fund:

277

Total Amount:

\$359,398.11

Total Amount:

\$359,398.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1261

Voucher Date: 02/12/2025

Prepared By: _____

Printed: 02/12/2025 11:18:35 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$70,678.71 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

52

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$44,216.99
240	State Grants	\$281.22
250	Special Education	\$5,331.82
280	Federal Grants	\$281.22
290	Food Service	\$843.66
330	Building & Sites	\$1,813.00
360	Bond Issues	\$17,910.80
		\$70,678.71

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/12/2025
From Check: 199386
From Voucher: 1261

To Date: 2/12/2025
To Check: 199433
To Voucher: 1261

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	53
199386	02/12/2025	Aguilar, Alejandra	\$271.35	1261	Printed	Expense	<input type="checkbox"/>			
199387	02/12/2025	Amaya Roofing & Waterproofing, Inc.	\$17,910.80	1261	Printed	Expense	<input type="checkbox"/>			
199388	02/12/2025	American Sign Language Communication	\$1,617.00	1261	Printed	Expense	<input type="checkbox"/>			
199389	02/12/2025	Bell, Laureen	\$168.84	1261	Printed	Expense	<input type="checkbox"/>			
199390	02/12/2025	Best Western - Hi Desert	\$4,780.74	1261	Printed	Expense	<input type="checkbox"/>			
199391	02/12/2025	Bird, Janet	\$150.08	1261	Printed	Expense	<input type="checkbox"/>			
199392	02/12/2025	Blackburn Pest Control	\$1,180.00	1261	Printed	Expense	<input type="checkbox"/>			
199393	02/12/2025	Brown, Darold	\$933.98	1261	Printed	Expense	<input type="checkbox"/>			
199394	02/12/2025	Carter, Amber	\$644.54	1261	Printed	Expense	<input type="checkbox"/>			
199395	02/12/2025	Central Nevada Maintenance	\$600.00	1261	Printed	Expense	<input type="checkbox"/>			
199396	02/12/2025	Crockham, Jeffery	\$160.00	1261	Printed	Expense	<input type="checkbox"/>			
199397	02/12/2025	Diaz, Emarey	\$879.04	1261	Printed	Expense	<input type="checkbox"/>			
199398	02/12/2025	Dollarhide, Amber	\$156.78	1261	Printed	Expense	<input type="checkbox"/>			
199399	02/12/2025	Dowers, Corinne	\$661.96	1261	Printed	Expense	<input type="checkbox"/>			
199400	02/12/2025	Emcor Service Nevada	\$7,659.00	1261	Printed	Expense	<input type="checkbox"/>			
199401	02/12/2025	Fajardo, Ana	\$46.90	1261	Printed	Expense	<input type="checkbox"/>			
199402	02/12/2025	Flyers Energy, LLC	\$1,230.34	1261	Printed	Expense	<input type="checkbox"/>			
199403	02/12/2025	Friger, Alexander O	\$272.00	1261	Printed	Expense	<input type="checkbox"/>			
199404	02/12/2025	Gnewuch, Jaime	\$194.30	1261	Printed	Expense	<input type="checkbox"/>			
199405	02/12/2025	Great Basin Water Company	\$2,028.22	1261	Printed	Expense	<input type="checkbox"/>			
199406	02/12/2025	H & M Pipe Supply	\$5,225.00	1261	Printed	Expense	<input type="checkbox"/>			
199407	02/12/2025	Harmon, Marilyn	\$80.40	1261	Printed	Expense	<input type="checkbox"/>			
199408	02/12/2025	Helms, Russell	\$80.40	1261	Printed	Expense	<input type="checkbox"/>			

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 02/06/2025 **To Date:** 02/06/2025
From Voucher: 1256 **To Voucher:** 1256

02/06/2025	Grainger, Inc	\$3,221.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$349.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$620.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$14.38	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$110.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	-\$67.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$290.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$65.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$201.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	The Cactus Depot Sign Shop	\$88.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$7.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$504.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	CORE West, Inc.	\$1,303,864.55	1256	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/12/2025

To Date: 2/12/2025

From Check: 199386

To Check: 199433

From Voucher: 1261

To Voucher: 1261

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199433	02/12/2025	Weatherholt, Marissa	\$857.60	1261	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$70,678.71

End of Report

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 02/06/2025 **To Date:** 02/06/2025
From Voucher: 1256 **To Voucher:** 1256

02/06/2025	VEX Robotics, Inc	\$2,207.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$2,101.22	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$932.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,231.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Fisher & Phillips LLP	\$5,000.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Weir, Laura	\$108.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Haldorson, Lee	\$352.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Jecha, Troy Allan	\$24.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Smith, Tiffany J	\$80.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Keller, Charles Seaton	\$470.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$1,452.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$2,359.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	GameTime	\$1,474.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,189.32	1256	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1256

Voucher Date: 02/06/2025

Prepared By: _____

Printed: 02/13/2025 10:01:15 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,328,713.80 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.

57

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$24,849.25
360	Bond Issues	\$1,303,864.55
		<hr/> \$1,328,713.80

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: 02/06/2025 **To Date:** 02/06/2025
From Voucher: 1256 **To Voucher:** 1256

02/06/2025	Grainger, Inc	\$3,221.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$349.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$620.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$14.38	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$110.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	-\$67.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$290.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$65.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$201.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	The Cactus Depot Sign Shop	\$88.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$7.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$504.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	CORE West, Inc.	\$1,303,864.55	1256	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: 02/06/2025 To Date: 02/06/2025
 From Voucher: 1256 To Voucher: 1256

02/06/2025	VEX Robotics, Inc	\$2,207.95	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$2,101.22	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$932.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,231.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Fisher & Phillips LLP	\$5,000.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Weir, Laura	\$108.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Haldorson, Lee	\$352.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Jecha, Troy Allan	\$24.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Smith, Tiffany J	\$80.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Keller, Charles Seaton	\$470.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$1,452.29	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$2,359.15	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	GameTime	\$1,474.99	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,189.32	1256	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: 02/06/2025

To Date: 02/06/2025

From Voucher: 1256

To Voucher: 1256

Total for Fund: 34

Total Amount: \$1,328,713.80

Total Amount: \$1,328,713.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1285

Voucher Date: 02/28/2025

Prepared By: Finance Department

Printed: 02/26/2025 01:45:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$67,195.11 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.

61

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$41,633.54
290	Food Service	\$975.00
310	Residential Constr Tax	\$16,470.00
330	Building & Sites	\$89.00
360	Bond Issues	\$3,027.57
702	Health Insurance	\$5,000.00
		\$67,195.11

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1285

To Date:
To Voucher: 1285

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
02/28/2025	Jonaire, Inc	\$144.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$749.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mac Gill	\$155.40	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mac Gill	\$20.97	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mac Gill	\$83.60	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mac Gill	\$1,650.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mac Gill	\$153.98	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Mt Wheeler Power Company	\$60.45	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$89.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$89.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$89.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$975.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$815.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$89.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$89.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Jonaire, Inc	\$294.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Keller, Charles Seaton	\$235.14	1285	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:	1285			To Voucher:	1285
02/28/2025	ABS	\$250.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	ABS	\$1,926.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Grainger, Inc	\$93.64	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Grainger, Inc	\$374.10	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Grainger, Inc	\$647.66	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Cannon Cochran Management Services, Inc.	\$8,500.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Cannon Cochran Management Services, Inc.	\$2,565.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Jecha, Troy Allan	\$76.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$142.68	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$354.48	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$273.70	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$96.84	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$217.92	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$84.56	1285	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: 1285 **To Voucher:** 1285

02/28/2025	Tahoe Supply Company, Inc.	\$109.62	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$52.92	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$55.52	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$140.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$140.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$50.18	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$536.90	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$59.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$164.32	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$398.45	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$292.40	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$373.90	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$13.07	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$13.38	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$5.40	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$215.78	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$50.42	1285	Posted to G/L AP	<input type="checkbox"/>

65

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1285			To Voucher: 1285
02/28/2025	Tahoe Supply Company, Inc.	\$79.21	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$155.02	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$13.50	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$32.40	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$32.40	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$32.40	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$32.40	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$16.76	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$52.92	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$100.59	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$37.06	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$219.64	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$24.42	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	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: 1285

To Date:

To Voucher: 1285

Date	Description	Amount	Voucher	Posting	AP
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$175.34	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$144.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$170.35	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$233.06	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$158.42	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$52.42	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$7.59	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$13.36	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$13.38	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$116.67	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$3.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L	<input type="checkbox"/>

67

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1285 **To Voucher:** 1285

02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$2.70	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$30.97	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$175.34	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$144.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$170.35	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$233.06	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$215.79	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$158.42	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	The Cactus Depot Sign Shop	\$285.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$70.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$70.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$299.09	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$146.19	1285	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: 1285 **To Voucher: 1285**

02/28/2025	Tahoe Supply Company, Inc.	\$67.68	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$25.84	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$164.21	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$354.48	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$82.86	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$35.14	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$37.35	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Henderson Building Solutions, LLC	\$5,900.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Kill A Watt LLC	\$5,500.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Kill A Watt LLC	\$3,280.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Sunbelt Controls	\$480.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$476.98	1285	Posted to G/L AP	<input type="checkbox"/>

69

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1285 To Voucher: 1285

02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$17.16	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$17.16	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$87.67	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$96.15	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$85.18	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$109.82	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$42.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$48.95	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	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: 1285 **To Voucher: 1285**

02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$24.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	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:	1285		To Voucher:	1285
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>	
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	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:			To Date:	
		From Voucher:	1285			To Voucher: 1285
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	James M. Kroft	\$5,000.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$90.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP		<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	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: 1285

To Date:

To Voucher: 1285

Date	Vendor	Amount	Voucher	Description	Check
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$5.56	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$21.25	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$50.18	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Kill A Watt LLC	\$5,070.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Kill A Watt LLC	\$630.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	FSI	\$3,027.57	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>

75

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1285

To Date:

To Voucher: 1285

02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$0.00	1285	Posted to G/L AP	<input type="checkbox"/>
02/28/2025	Tahoe Supply Company, Inc.	\$67.68	1285	Posted to G/L AP	<input type="checkbox"/>

77

Total for Fund:

273

Total Amount:

\$67,195.11

Total Amount:

\$67,195.11

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1276

Voucher Date: 02/19/2025

Prepared By:

Printed: 02/19/2025 02:09:21 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$46,195.82 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

78

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$33,453.51
250	Special Education	\$505.18
360	Bond Issues	\$12,237.13
		<hr/>
		\$46,195.82

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/19/2025

To Date: 2/19/2025

From Check: 199434

To Check: 199455

From Voucher: 1276

To Voucher: 1276

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	79
199434	02/19/2025	Brock, Julian	\$694.12	1276	Printed	Expense	<input type="checkbox"/>			
199435	02/19/2025	DC&H Services, LLC	\$10,290.00	1276	Printed	Expense	<input type="checkbox"/>			
199436	02/19/2025	Dept of Employment, Train & Rehab	\$2,524.84	1276	Printed	Expense	<input type="checkbox"/>			
199437	02/19/2025	Flyers Energy, LLC	\$764.07	1276	Printed	Expense	<input type="checkbox"/>			
199438	02/19/2025	Gearhart, S. Grace	\$505.18	1276	Printed	Expense	<input type="checkbox"/>			
199439	02/19/2025	H & M Pipe Supply	\$3,776.97	1276	Printed	Expense	<input type="checkbox"/>			
199440	02/19/2025	Interstate Battery Of Las Vegas	\$60.00	1276	Printed	Expense	<input type="checkbox"/>			
199441	02/19/2025	J.W. Pepper & Son, Inc	\$34.95	1276	Printed	Expense	<input type="checkbox"/>			
199442	02/19/2025	Kaucky Tool Co.	\$9,151.90	1276	Printed	Expense	<input type="checkbox"/>			
199443	02/19/2025	LaMonica, Joseph J	\$80.00	1276	Printed	Expense	<input type="checkbox"/>			
199444	02/19/2025	Miller, Jodi	\$694.12	1276	Printed	Expense	<input type="checkbox"/>			
199445	02/19/2025	NAPA Auto Parts	\$400.21	1276	Printed	Expense	<input type="checkbox"/>			
199446	02/19/2025	Ninyo & Moore	\$12,237.13	1276	Printed	Expense	<input type="checkbox"/>			
199447	02/19/2025	NV Energy	\$187.26	1276	Printed	Expense	<input type="checkbox"/>			
199448	02/19/2025	Office Depot	\$543.01	1276	Printed	Expense	<input type="checkbox"/>			
199449	02/19/2025	Pahrump Utility Company, Inc	\$419.15	1276	Printed	Expense	<input type="checkbox"/>			
199450	02/19/2025	Phillips, Jeffrey L	\$291.00	1276	Printed	Expense	<input type="checkbox"/>			
199451	02/19/2025	Pitney Bowes Bank Inc Purchase Power	\$544.94	1276	Printed	Expense	<input type="checkbox"/>			
199452	02/19/2025	Robertson, Lonnie G	\$80.00	1276	Printed	Expense	<input type="checkbox"/>			
199453	02/19/2025	Valley Electric Association	\$492.51	1276	Printed	Expense	<input type="checkbox"/>			
199454	02/19/2025	Xerox Corporation	\$2,412.35	1276	Printed	Expense	<input type="checkbox"/>			
199455	02/19/2025	Yeokum, Marc	\$12.11	1276	Printed	Expense	<input type="checkbox"/>			
Total Amount:			\$46,195.82							

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/19/2025

To Date: 2/19/2025

From Check: 199434

To Check: 199455

From Voucher: 1276

To Voucher: 1276

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1275

Voucher Date: 02/20/2025

Prepared By:

Finance Department

Printed: 02/19/2025 02:41:46 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$102,322.45 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.)

81

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	\$102,322.45
		\$102,322.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1275

To Date:
To Voucher: 1275

Account: AP 1661

Date	Description	Amount	Voucher	Posting	Check
02/20/2025	Rebel Oil Company	\$80.45	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Rebel Oil Company	\$1,311.41	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Senergy Petroleum, LLC	\$27,635.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Senergy Petroleum, LLC	\$516.57	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	The Cactus Depot Sign Shop	\$22.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	The Cactus Depot Sign Shop	\$132.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	The Cactus Depot Sign Shop	\$25.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$104.10	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$104.10	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$114.40	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$49.30	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$285.36	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$347.85	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$661.08	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$326.80	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grainger, Inc	\$1,052.58	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Jonaire, Inc	\$2,440.00	1275	Posted to G/L AP	<input type="checkbox"/>

82

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1275

To Voucher: 1275

Date	Description	Amount	Voucher	Posting	Check
02/20/2025	Broadbent & Associates, Inc.	\$200.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Josten's	\$160.95	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Josten's	\$0.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Henderson, Allison	\$80.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$2,953.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$2,953.89	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$2,953.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$3,906.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$3,906.66	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$9,884.88	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$4,149.11	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$4,149.11	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$4,149.11	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$3,176.12	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$3,176.12	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Suburban Propane	\$3,176.13	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$186.85	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$186.84	1275	Posted to G/L AP	<input type="checkbox"/>

83

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1275

To Date:
To Voucher: 1275

Date	Description	Amount	Voucher	Status	AP
02/20/2025	Pahrump Valley Disposal	\$395.70	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$1,046.49	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$580.09	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$362.42	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$362.42	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$362.42	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Pahrump Valley Disposal	\$383.90	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Roadrunner Antifreeze	\$338.00	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Jonaire, Inc	\$2,016.00	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Jonaire, Inc	\$3,944.00	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Bryson Sales & Service	\$202.18	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Lawson Products, Inc	\$390.42	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Lawson Products, Inc	\$19.50	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Lawson Products, Inc	\$733.33	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Gopher Sport	\$191.81	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Gopher Sport	\$149.85	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Desert Utilities	\$3,211.40	1275	Posted to G/L	<input type="checkbox"/>
02/20/2025	Rebel Oil Company	\$398.10	1275	Posted to G/L	<input type="checkbox"/>

84

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1275

To Voucher: 1275

02/20/2025	Rebel Oil Company	\$1,423.17	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Riverside Insights	\$352.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Maslach, Lisa Michelle	\$124.10	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hand, Joe	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Petaros, Jonathan P.	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Clark, Thomas	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Veloz, Gabriel	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Koch, Kenneth James	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Lumos, Brian	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Haldorson, Lee	\$416.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Courtney, Robert Eric	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Riggins, Jasey Leigh	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Chiaratti, Georgene E.	\$40.00	1275	Posted to G/L AP	<input type="checkbox"/>

85

Total for Fund: 66 Total Amount: \$102,322.45

Total Amount: \$102,322.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1258

Voucher Date: 02/05/2025

Prepared By: Finance Department

Printed: 02/13/2025 10:01:38 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$337.20 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.

86

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$337.20
		<hr/> \$337.20

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1258

To Date:
To Voucher: 1258

Account: AP 1661

87

02/05/2025 Central Nevada Sports Officials \$337.20 1258 Posted to G/L AP

Total for Fund: 1 Total Amount: \$337.20

Total Amount: \$337.20

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1256

Voucher Date: 02/06/2025

Prepared By: _____

Finance Department

Printed: 02/05/2025 01:54:08 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,328,713.80 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

88

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$24,849.25
360	Bond Issues	\$1,303,864.55
		<hr/>
		\$1,328,713.80

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1256

To Date:
To Voucher: 1256

Account: AP 1661

89

Date	Description	Amount	Voucher	Posting	Check
02/06/2025	Grainger, Inc	\$3,221.04	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$349.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$620.25	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$14.38	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	\$110.16	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Grainger, Inc	-\$67.68	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$290.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Henri Specialties Co., Inc. of Nevada	\$65.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	Josten's	\$38.32	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	DECKER EQUIPMENT/SCHOOL FIX	\$201.18	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	The Cactus Depot Sign Shop	\$88.00	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$10.20	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$7.92	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	A/C Parts Connection	\$504.10	1256	Posted to G/L AP	<input type="checkbox"/>
02/06/2025	CORE West, Inc.	\$1,303,864.55	1256	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: 1256

To Date:

To Voucher: 1256

Date	Description	Amount	Voucher	Status	AP
02/06/2025	VEX Robotics, Inc	\$2,207.95	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$2,101.22	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$932.10	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,231.16	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Fisher & Phillips LLP	\$5,000.00	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Weir, Laura	\$108.00	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Haldorson, Lee	\$352.00	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Jecha, Troy Allan	\$24.00	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Smith, Tiffany J	\$80.00	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Keller, Charles Seaton	\$470.18	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$1,452.29	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Rebel Oil Company	\$2,359.15	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	GameTime	\$1,474.99	1256	Posted to G/L	<input type="checkbox"/>
02/06/2025	Central Nevada Sports Officials	\$1,189.32	1256	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: 1256

To Date:
To Voucher: 1256

Total for Fund: 34

Total Amount: \$1,328,713.80

91

Total Amount: \$1,328,713.80

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1286

Voucher Date: 02/14/2025

Prepared By:

Finance Department

Printed: 02/26/2025 03:59:48 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$13,405.45 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.

92

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$13,214.57
290	Food Service	\$190.88
		<hr/>
		\$13,405.45

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1286

To Date:
To Voucher: 1286

93

02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$186.74	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,302.76	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$722.24	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$28.17	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$66.54	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$24.52	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,443.53	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,955.13	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$421.64	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$1,543.21	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$2,581.02	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$849.28	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$128.74	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$190.88	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$488.85	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$44.10	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$315.92	1286	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: 1286 To Voucher: 1286

02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$119.78	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$690.53	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$45.88	1286	Posted to G/L AP	<input type="checkbox"/>
02/14/2025	Fleetcor Technologies-AutoPay-EFT	\$255.99	1286	Posted to G/L AP	<input type="checkbox"/>

94

Total for Fund:	21	Total Amount:	<u>\$13,405.45</u>
		Total Amount:	\$13,405.45

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1283

Voucher Date: 02/27/2025

Prepared By: Finance Department

Printed: 02/26/2025 11:15:54 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$253,347.40 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	\$5,414.16
240	State Grants	\$1,644.08
250	Special Education	\$19,690.00
270	Other Spec/Funds	\$3,290.61
280	Federal Grants	\$75,061.26
290	Food Service	\$48,932.35
702	Health Insurance	\$92,901.82
703	Workers Comp	\$6,413.12
		<hr/> \$253,347.40

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1283

To Date:
To Voucher: 1283

02/27/2025	Lucent Health HI	\$10,744.85	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Anthem Blue Cross and Blue Shield	\$82,156.97	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Small, Lawrence R	\$33.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nye County School District WC	\$6,413.12	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Assoc. Of School Boards	\$200.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hagstrom, Jennifer	\$278.08	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Dalton, Cynthia	\$344.80	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Holley, Karen	\$301.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Odegard, Bryce Reid	\$257.70	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Holley, Karen	\$441.90	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Dalton, Cynthia	\$402.10	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Roderick, Shanda	\$241.62	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Sphero, Inc.	\$3,290.61	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$165.60	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$95.74	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$68.06	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	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:	1283			To Voucher:	1283
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$16.94	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$16.94	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$16.94	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$22.69	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$22.69	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$22.68	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$146.71	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$51.50	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP		<input type="checkbox"/>	
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	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: 1283

To Date:

To Voucher: 1283

02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$51.49	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$30.20	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$30.20	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$50.82	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$146.74	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$67.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$60.40	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	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: 1283 **To Voucher: 1283**

02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$106.38	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$146.71	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$67.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$506.43	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$199.84	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$60.88	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$67.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$67.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$134.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Wells Fargo Vendor Financial Services	\$102.99	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$20,148.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$0.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$0.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$1,012.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$1,659.00	1283	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: 1283 **To Voucher:** 1283

Date	Vendor	Amount	Voucher	Status	Action
02/27/2025	Kamran and Company, Inc.	\$0.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$299.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Kamran and Company, Inc.	\$350.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Soliant Health, LLC	\$3,200.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$414.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$243.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$24.95	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$26.36	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$315.71	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Hobart Services	\$380.77	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Sunbelt Staffing, LLC	\$0.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Sunbelt Staffing, LLC	\$5,000.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Sunbelt Staffing, LLC	\$9,468.75	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Grainger, Inc	\$682.77	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Grainger, Inc	\$381.97	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Grainger, Inc	\$476.35	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$39,699.24	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$6,791.90	1283	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: 1283 **To Voucher:** 1283

Date	Vendor	Amount	Voucher	Status	Action
02/27/2025	Summit Partners LLC	\$7,423.42	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$2,537.50	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$10,790.88	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$713.88	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$2,139.34	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Summit Partners LLC	\$2,532.05	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Soliant Health, LLC	\$2,021.25	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Pahrump Valley Public Transportation	\$28.00	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$2,043.87	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$1,775.41	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$3,490.76	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$3,345.78	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$3,262.71	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$2,773.86	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$1,851.32	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$1,696.98	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$824.52	1283	Posted to G/L AP	<input type="checkbox"/>
02/27/2025	Nevada Dept of Agriculture	\$692.20	1283	Posted to G/L AP	<input type="checkbox"/>

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1282

Voucher Date: 02/26/2025

Prepared By: **Finance Department**

Printed: 02/26/2025 11:15:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$31,476.32 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	\$396.51
208	PCFP At-Risk	\$466.28
240	State Grants	\$1,231.00
250	Special Education	\$575.39
280	Federal Grants	\$28,807.14
		<hr/> <hr/>
		\$31,476.32

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/26/2025
From Check: 199459
From Voucher: 1282

To Date: 2/26/2025
To Check: 199465
To Voucher: 1282

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199459	02/26/2025	AGC Education Inc. Tonas Graphics	\$5,985.00	1282	Printed	Expense	<input type="checkbox"/>		
199460	02/26/2025	AT&T Mobility	\$907.80	1282	Printed	Expense	<input type="checkbox"/>		
199461	02/26/2025	Koivu, Melody E	\$64.10	1282	Printed	Expense	<input type="checkbox"/>		
199462	02/26/2025	Marzano Resources LLC	\$11,360.00	1282	Printed	Expense	<input type="checkbox"/>		
199463	02/26/2025	Mitchell 1	\$1,231.00	1282	Printed	Expense	<input type="checkbox"/>		
199464	02/26/2025	Mitchell, Candice	\$466.28	1282	Printed	Expense	<input type="checkbox"/>		
199465	02/26/2025	Nye Co Sheriffs Office	\$11,462.14	1282	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$31,476.32

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1277

Voucher Date: 02/20/2025

Prepared By: Finance Department

Printed: 02/20/2025 01:25:19 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$112,414.06 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	\$81,864.20
230	Adult Education	\$67.36
240	State Grants	\$251.94
250	Special Education	\$44.90
280	Federal Grants	\$30,421.95
290	Food Service	(\$354.41)
330	Building & Sites	\$118.12
		<hr/> \$112,414.06

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1277

To Date:
To Voucher: 1277

02/20/2025	AT&T	\$19.36	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$19.37	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$32.49	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$32.49	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$54.06	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$44.90	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$1,109.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$63.54	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$63.54	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$63.55	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$76.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$118.36	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$110.26	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$100.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$29.29	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$782.19	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$48.58	1277	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: 1277 **To Voucher:** 1277

02/20/2025	AT&T	\$196.83	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$61.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$29.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$29.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$44.90	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$219.12	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Blick Art Materials	\$2,604.96	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Blick Art Materials	\$901.79	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Blick Art Materials	\$113.88	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Quill Corporation	\$390.80	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Quill Corporation	\$422.80	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$597.14	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$1,031.57	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$1,031.57	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$2,165.60	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$235.40	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$1,190.48	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$4,274.82	1277	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: 1277 **To Voucher: 1277**

Date	Vendor	Amount	Voucher	Description	Status
02/20/2025	Hotels.com	\$1,424.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	-\$608.21	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$108.93	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$635.78	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$139.62	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hotels.com	\$48.04	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	-\$494.38	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$770.24	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$597.86	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$597.86	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$253.80	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$740.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$470.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$450.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	-\$521.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$539.20	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Southwest Airlines	\$450.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$10.00	1277	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: 1277 **To Voucher:** 1277

Date	Vendor	Amount	Voucher	Description	Status
02/20/2025	Stamps.com	\$9.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$10.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$9.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$19.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$29.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$25.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$200.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$19.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$19.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$19.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Stamps.com	\$19.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Discount School Supply Company	\$1,404.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Holiday Inn	\$118.77	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	WPS	\$344.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$1,000.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$11.82	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$37.55	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$71.48	1277	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: 1277 **To Voucher:** 1277

02/20/2025	JP Morgan Activity (Credit Card)	\$42.49	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$41.96	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$659.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$9.69	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$109.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$11.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$39.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$248.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$26.41	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$56.71	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$492.96	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$48.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$203.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$837.90	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$38.07	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$122.32	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$116.15	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$298.18	1277	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: 1277 **To Voucher:** 1277

Date	Description	Amount	Voucher	Status	Action
02/20/2025	JP Morgan Activity (Credit Card)	\$31.04	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$119.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$58.84	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$439.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$180.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$58.40	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$49.66	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$26.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	-\$160.36	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.22	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$306.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$4.23	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$150.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$188.14	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$124.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$47.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$41.69	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	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: 1277 **To Voucher: 1277**

02/20/2025	JP Morgan Activity (Credit Card)	\$74.39	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$103.51	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$45.59	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$199.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$247.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$771.63	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$13.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$52.50	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$8.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$99.33	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$56.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$1,012.16	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$213.40	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$59.15	1277	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: 1277 **To Voucher:** 1277

02/20/2025	JP Morgan Activity (Credit Card)	\$193.49	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$65.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$66.67	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$40.55	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$112.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$320.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$175.82	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$142.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$360.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$13.90	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$57.82	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$521.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$917.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	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: 1277 **To Voucher:** 1277

02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$51.35	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$280.74	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$21.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$26.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$50.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$100.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$354.76	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$32.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$384.05	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$15.66	1277	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: 1277 **To Voucher: 1277**

Date	Description	Amount	Voucher	Posting	Status
02/20/2025	AMAZON.COM	\$22.07	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$437.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$270.46	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$284.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$12.49	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$16.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$34.48	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$15.91	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$399.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$311.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$245.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$15.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$1,470.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$90.96	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$399.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$25.33	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$49.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$71.64	1277	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: 1277 **To Voucher:** 1277

02/20/2025	AMAZON.COM	\$1.07	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$3.57	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$290.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$31.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$373.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$1,277.61	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$37.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$93.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$224.25	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$108.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$169.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$230.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$42.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$10.16	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$3.36	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	VALLEY ELECTRIC ASOC,	\$749.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1277	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: 1277 **To Voucher:** 1277

Date	Vendor	Amount	Voucher	Description	Status
02/20/2025	HOMEDEPOT.COM	\$39.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$318.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$258.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$21.03	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$31.27	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$179.47	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$349.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$13.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$38.95	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$41.90	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$64.27	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$175.20	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$44.02	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$481.96	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$36.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$285.43	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$587.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$36.37	1277	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: 1277 **To Voucher:** 1277

02/20/2025	HOMEDEPOT.COM	\$57.09	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$109.43	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$29.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	-	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$13.88	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$448.89	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$117.84	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$83.84	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$84.01	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$133.08	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$16.30	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$17.66	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$53.92	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	HOMEDEPOT.COM	\$58.14	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	LAKESHORE LEARNING MAT	\$23.32	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	LAKESHORE LEARNING MAT	\$554.84	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	CRISIS PREVENTION	\$3,633.22	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	NAFEPA	\$995.00	1277	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: 1277 **To Voucher: 1277**

02/20/2025	Masterlock Company, LLC	\$66.26	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$85.20	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$16.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$16.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$14.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$39.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$16.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Awards Plus.	\$55.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Cutting Edge Designs	\$357.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Washoe County	\$275.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Best Buy Business Advantage Account	\$899.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ipphone-warehouse.com	\$309.76	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ipphone-warehouse.com	\$3,401.55	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	SOUTHERN TIRE MART	\$1,069.28	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Choopa LLC	\$279.61	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Telnyx LLC	\$203.07	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Telnyx LLC	\$275.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ESEA Network	\$719.00	1277	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: 1277 **To Voucher: 1277**

Date	Vendor	Amount	Voucher	Status	Action
02/20/2025	EBAY	\$108.28	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	EBAY	\$32.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	EBAY	\$38.45	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	EBAY	\$177.05	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Easykeys.com, Inc.	\$22.78	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Easykeys.com, Inc.	\$386.56	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Easykeys.com, Inc.	\$27.32	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ELDT	\$75.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ELDT	\$75.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	DROPSECURE	-\$100.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	COYOTE STATION #1	\$14.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Evergreen Education Group, LLC	\$775.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Evergreen Education Group, LLC	\$775.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	76 - THREE DESERTS 76	\$26.24	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	BURT'S GAS 106 3101 15	\$46.07	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	GV PRO LLC	\$150.38	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	TST* WALK-ON'S - TAMPA	\$101.76	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AT&T	\$113.36	1277	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: 1277 **To Voucher:** 1277

02/20/2025	Pearson Assessments_	\$1,197.39	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$551.25	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$254.19	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$254.19	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	JP Morgan Activity (Credit Card)	\$125.79	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$259.80	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$6.99	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	AMAZON.COM	\$158.94	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$29.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Silver Springs Water	\$29.97	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Chmiel, Christy	\$78.38	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ISTE	\$694.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	ISTE	\$694.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$816.03	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$232.23	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$14.98	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$11.09	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$391.08	1277	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: 1277 **To Voucher:** 1277

02/20/2025	Office Depot	\$421.54	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$13.62	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$145.62	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Office Depot	\$17.33	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Pahrump Valley Chamber Of Commerce	\$175.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	S & S Worldwide	\$2,446.00	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$311.15	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$103.70	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$51.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$51.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$80.02	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$34.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$34.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$34.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Verizon Wireless	\$34.85	1277	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Assured Document Destruction	\$90.15	1277	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	357	Total Amount:	\$112,414.06
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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1277

To Date:
To Voucher: 1277

Total Amount: \$112,414.06
End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1274

Voucher Date: 02/20/2025

Prepared By: Finance Department

Printed: 02/19/2025 02:55:10 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$168,770.14 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	\$16,895.20
208	PCFP At-Risk	\$249.45
230	Adult Education	\$266.50
250	Special Education	\$66,928.20
280	Federal Grants	\$2,054.82
290	Food Service	\$3,747.60
360	Bond Issues	\$2,000.00
702	Health Insurance	\$68,514.92
703	Workers Comp	\$8,113.45
		<hr/> <hr/>
		\$168,770.14

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1274

To Date:
To Voucher: 1274

Date	Description	Amount	Voucher	Status	Action
02/20/2025	Nye County School District WC	\$8,113.45	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Aya Healthcare, Inc.	\$2,329.25	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Jerabek, Erin B.	\$811.06	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Gent, Joseph	\$209.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Jerabek, Erin B.	\$85.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Jerabek, Erin B.	\$63.70	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Grimes, Jamie	\$249.45	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Petrie, Tonia	\$160.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Kocolowski-Dale, Kristina	\$255.76	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Rought, Laura Jane	\$414.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Sutton, April Marie	\$46.19	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Sutton, April Marie	\$367.81	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Soliant Health, LLC	\$2,695.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Soliant Health, LLC	\$3,500.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Computershare Trust Company, N.A.	\$1,000.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Computershare Trust Company, N.A.	\$1,000.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	PSI Services, LLC	\$266.50	1274	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:	1274			To Voucher:	1274
02/20/2025	Lucent Health HI	\$230.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Anthem Blue Cross and Blue Shield	\$68,284.92	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$159.86	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$124.45	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$10.98	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$26.10	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$376.08	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$112.39	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$1,035.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$243.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$414.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$150.16	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$424.00	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$188.98	1274	Posted to G/L AP		<input type="checkbox"/>	
02/20/2025	Hobart Services	\$172.10	1274	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: 1274 **To Voucher: 1274**

02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hobart Services	\$310.50	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Hobart Services	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Wildflower Therapy Services, LLC	\$12,960.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Wildflower Therapy Services, LLC	\$11,340.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Aya Healthcare, Inc.	\$2,868.25	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Garner Enterprises, LLC	\$11,667.50	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Garner Enterprises, LLC	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Garner Enterprises, LLC	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Garner Enterprises, LLC	\$0.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	Garner Enterprises, LLC	\$3,685.00	1274	Posted to G/L AP	<input type="checkbox"/>
02/20/2025	PresenceLearning, Inc.	\$32,420.70	1274	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	48	Total Amount:	\$168,770.14
		Total Amount:	\$168,770.14

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1273

Voucher Date: 02/19/2025

Prepared By: Finance Department

Printed: 02/19/2025 02:15:22 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,173.43 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	\$22.00
250	Special Education	\$2,085.63
280	Federal Grants	\$65.80
		<hr/>
		\$2,173.43

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date:	2/19/2025	To Date:	2/19/2025
From Check:	199456	To Check:	199458
From Voucher:	1273	To Voucher:	1273

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199456	02/19/2025	Schott, Kiel Jordun	\$22.00	1273	Printed	Expense	<input type="checkbox"/>		
199457	02/19/2025	Thompson, Jessica	\$65.80	1273	Printed	Expense	<input type="checkbox"/>		
199458	02/19/2025	Uniquely Me Therapies, LLC	\$2,085.63	1273	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,173.43						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1263

Voucher Date: 02/13/2025

Prepared By: Finance Department

Printed: 02/12/2025 09:58:58 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$403,169.91 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	\$5,303.61
230	Adult Education	\$364.50
250	Special Education	\$20,069.12
280	Federal Grants	\$4,658.75
290	Food Service	\$165,675.84
702	Health Insurance	\$206,017.69
703	Workers Comp	\$1,080.40
		<hr/> <hr/>
		\$403,169.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1263

To Date:
To Voucher: 1263

Date	Vendor	Amount	Voucher	Description	Action
02/13/2025	Aya Healthcare, Inc.	\$4,677.75	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Sunbelt Staffing, LLC	\$9,000.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Sunbelt Staffing, LLC	\$0.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Sunbelt Staffing, LLC	\$4,687.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	PSI Services, LLC	\$364.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Soliant Health, LLC	\$3,500.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Soliant Health, LLC	\$2,695.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Alpine Insurance	\$283.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,675.03	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$289.42	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$163.34	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$106.16	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$132.70	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,355.39	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$24.90	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$4,156.29	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$333.91	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Nicholas & Co., Inc.	\$1,301.57	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$212.09	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,220.95	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$46.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$6,045.63	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$957.10	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$4,274.76	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$324.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,639.52	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$439.97	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$4,187.17	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$331.75	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$415.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$46.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$87.15	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$306.68	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$882.63	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$25.94	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Nicholas & Co., Inc.	\$1,787.14	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$153.71	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$249.25	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$423.65	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$181.96	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$2,215.74	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$145.21	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,273.02	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$250.70	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,102.39	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$291.87	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$918.70	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,386.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$56.68	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$5,038.80	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,046.18	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,758.67	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$136.83	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Nicholas & Co., Inc.	\$5,562.60	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$349.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,958.30	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$149.09	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$333.07	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$314.01	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$72.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$552.85	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$59.18	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$674.49	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$590.73	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$87.15	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$2,093.56	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$165.05	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,509.16	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	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: 1263 **To Voucher: 1263**

02/13/2025	Nicholas & Co., Inc.	\$3,554.46	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$285.99	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,454.71	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$921.33	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$5,343.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$487.72	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,491.24	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$203.25	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$5,232.36	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$514.59	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$3,910.40	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$217.14	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$488.29	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$183.17	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.54	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$317.78	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$495.62	1263	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: 1263 **To Voucher: 1263**

02/13/2025	Nicholas & Co., Inc.	\$181.38	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$891.69	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$52.88	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$182.46	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$913.83	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$74.48	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,415.24	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$129.39	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,181.51	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$112.09	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,444.65	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$4,106.88	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$473.01	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$2,450.86	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$248.49	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,014.36	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$115.95	1263	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: 1263 **To Voucher: 1263**

02/13/2025	Nicholas & Co., Inc.	\$5,365.44	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$495.90	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$5,212.49	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$237.46	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Ellis, Cynthia A.	\$5.89	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$5,461.73	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$561.80	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$4,039.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$191.13	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$559.57	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$55.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$73.43	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$317.36	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$24.21	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$498.78	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$223.15	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$1,080.84	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$23.47	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Nicholas & Co., Inc.	\$188.85	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$612.60	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$77.53	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$2,000.72	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	\$44.65	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$79.62	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$53.08	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$159.24	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$26.54	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$37.22	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$18.61	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$48.34	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$18.61	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$26.54	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$13.17	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$80.08	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$212.32	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nicholas & Co., Inc.	-\$13.72	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Nicholas & Co., Inc.	-\$33.86	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Pizza Hut	\$80.00	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Pizza Hut	\$80.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$353.62	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$285.94	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$323.93	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$1,229.54	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$51.22	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$580.58	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$229.05	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$690.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$414.00	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$188.57	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$149.99	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$285.96	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$127.46	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$140.46	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$226.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$199.37	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$241.46	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Get Fresh Sales, Inc	\$286.67	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$537.58	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$1,068.13	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$280.84	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$217.24	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$257.65	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$107.17	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$269.60	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$186.87	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$94.56	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$94.77	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$262.43	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$238.92	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$94.61	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$25.00	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$168.56	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$162.99	1263	Posted to G/L AP		<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$207.61	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Get Fresh Sales, Inc	\$260.76	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$494.87	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$262.61	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$146.29	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$66.10	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$256.32	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$878.19	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$280.15	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$260.76	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$520.34	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$726.33	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$278.66	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$251.73	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$99.34	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$277.26	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$83.39	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$55.80	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$76.32	1263	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: 1263 **To Voucher:** 1263

02/13/2025	Get Fresh Sales, Inc	\$120.17	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$200.50	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$278.72	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	-\$66.10	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$576.40	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$576.40	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$259.38	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$634.04	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$115.28	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$123.47	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$370.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$370.41	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$420.28	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$173.34	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Get Fresh Sales, Inc	\$208.12	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nevada Dept of Agriculture	\$1,816.95	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nevada Dept of Agriculture	\$1,643.67	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nevada Dept of Agriculture	\$204.10	1263	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: 1263

To Voucher: 1263

02/13/2025	Lucent Health HI	\$40,524.08	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Anthem Blue Cross and Blue Shield	\$165,493.61	1263	Posted to G/L AP	<input type="checkbox"/>
02/13/2025	Nye County School District WC	\$1,080.40	1263	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	254	Total Amount:	\$403,169.91	
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Total Amount:	\$403,169.91
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1262

Voucher Date: 02/12/2025

Prepared By: Finance Department

Printed: 02/12/2025 09:58:23 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$74,976.97 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	\$2,532.59
250	Special Education	\$1,861.08
280	Federal Grants	\$52,142.53
290	Food Service	\$2,619.32
360	Bond Issues	\$15,821.45
		<hr/> <hr/>
		\$74,976.97

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 2/12/2025
From Check: 199373
From Voucher: 1262

To Date: 2/12/2025
To Check: 199385
To Voucher: 1262

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199373	02/12/2025	AlSCO, Inc.	\$1,399.82	1262	Printed	Expense	<input type="checkbox"/>		
199374	02/12/2025	AT&T	\$86.00	1262	Printed	Expense	<input type="checkbox"/>		
199375	02/12/2025	AT&T 2	\$104.65	1262	Printed	Expense	<input type="checkbox"/>		
199376	02/12/2025	Frontier Communications.	\$292.59	1262	Printed	Expense	<input type="checkbox"/>		
199377	02/12/2025	Gwendolyn Mentzel	\$60.00	1262	Printed	Expense	<input type="checkbox"/>		
199378	02/12/2025	Lakeshore Learning Materials	\$602.46	1262	Printed	Expense	<input type="checkbox"/>		
199379	02/12/2025	Maupin, Cox & Legoy	\$1,327.17	1262	Printed	Expense	<input type="checkbox"/>		
199380	02/12/2025	Nye Co Sheriffs Office	\$322.63	1262	Printed	Expense	<input type="checkbox"/>		
199381	02/12/2025	Pahrump Building & Safety	\$15,821.45	1262	Printed	Expense	<input type="checkbox"/>		
199382	02/12/2025	School Nutrition Association	\$1,219.50	1262	Printed	Expense	<input type="checkbox"/>		
199383	02/12/2025	Student-Centered Institute for Ed Imp	\$51,480.00	1262	Printed	Expense	<input type="checkbox"/>		
199384	02/12/2025	UC Regents	\$400.00	1262	Printed	Expense	<input type="checkbox"/>		
199385	02/12/2025	William Justin Crucet Emens	\$1,860.70	1262	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$74,976.97						
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 Pahrump	December 2
Thursday, 01/16/25	5:30 PM	Pahrump Amargosa	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 Tonopah	April 7
Wednesday, 05/21/25*	5:30 PM	Tonopah Pahrump	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