

Agenda of Regular Board Meeting

The Board of Trustees Nye County School District

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held Wednesday, May 18, 2022, beginning at 5:30 PM at the Southern District Office Boardroom, 484 S. West Street, Pahrump, NV 89048.

Disabled members of the public who require reasonable accommodations in order to attend this Meeting are asked to notify District Administration at 775-727-7743, ext. 224, at least 24 hours prior to the Meeting. Questions regarding backup materials may be directed to Board Secretary Kelly Wood, 775-727-7743, ext. 224. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

This Meeting will also be streamed live online via the link on the Nye County School District website. Public comment may be accepted live via email for the duration of the Meeting and shared during the Public Input time designated on the Agenda. Public comment made by members of the public attending the meeting virtually must be emailed to publiccomment@nyeschools.org and must include:

1. The author's first and last name.
2. The author's phone number (phone number will not be read on the official record).
3. Date of the Meeting for which the comment is intended.

All Public Input rules and timelines listed on the Agenda still apply.

This Agenda has been 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.

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **MISSION STATEMENT & GOALS**
5. **ADOPTION OF AGENDA, FOR POSSIBLE ACTION**

6. RECOGNITIONS, INFORMATIONAL	4
The Board may recognize individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to NCS D in a significant manner.	
7. REPORTS, INFORMATIONAL	
A. SCHOOL REPORTS	7
Dub b Mapp, Principal, Haf en ES and Meagan Hoffmann, Principal, Floyd ES	
Haf en Elementary Schol	
Floyd Elementary School	
B. ADMINISTRATOR REPORTS	29
C. SUPERINTENDENT'S REPORT	
Dr. Shillingburg will report on events that have occurred or are pending since the last Board meeting.	
D. BOARD REPORTS	
8. PUBLIC INPUT, INFORMATIONAL	
This time is set aside for the public to make comments on items within the authority of this Board and are not for Board interaction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. Comments that are irrelevant, repetitious, slanderous, offensive, inflammatory, willfully disruptive or deemed personal attacks will not be permitted. A Request to Speak form must be completed and submitted to the Board Secretary before the Public Input is open. A time limit of 3 minutes per person or 5 minutes for the spokesperson for a group will be imposed.	
9. PUBLIC HEARING ON THE 2022-2023 TENTATIVE BUDGET, INFORMATIONAL	
Ray Ritchie, Chief Operating Officer, Time: 6:00 PM	
Pursuant to NRS 354.596, the Board will conduct a public budget hearing on the tentative budget, at which time interested persons must be given an opportunity to be heard.	
10. PUBLIC INPUT, INFORMATIONAL	
This Public Input time is for comments regarding the Tentative Budget.	
11. DISCUSSION/APPROVAL OF THE 2022-2023 FINAL BUDGET, FOR POSSIBLE ACTION	
Ray Ritchie, Chief Operating Officer	
12. CONSENT AGENDA, FOR POSSIBLE ACTION	
A. APPROVAL OF THE APRIL 20, 2022 BOARD MEETING MINUTES	34
B. APPROVAL OF COUNTY VARIANCE REQUESTS	
13. APPROVAL OF GRANTS, FOR POSSIBLE ACTION	38
Karen Holley, Coordinator of Federal and State Programs	
14. APPROVAL OF THE 2021-2022 EUREKA COUNTY TUITION AGREEMENT, FOR POSSIBLE ACTION	
Ray Ritchie, Chief Operating Officer	
15. APPROVAL OF THE 2021-2022 WHITE PINE COUNTY TUITION AGREEMENT, FOR POSSIBLE ACTION	
Ray Ritchie, Chief Operating Officer	
16. APPROVAL OF RESOLUTION NO. 21-22-7, BANKING RESOLUTION OF NYE COUNTY SCHOOL DISTRICT, FOR POSSIBLE ACTION	39
Ray Ritchie, Chief Operating Officer	
17. DISCUSSION/APPROVAL OF THE 2022-2023 BOARD MEETING CALENDAR, FOR POSSIBLE ACTION	
18. APPROVAL OF WARRANTS, FOR POSSIBLE ACTION	43
Recommended Action: That the Board approve the check registers.	
19. CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS	
No action will be taken during Closed Session.	
20. RATIFICATION OF NEGOTIATED AGREEMENT BETWEEN NYE COUNTY CLASSROOM TEACHER ASSOCIATION (NCCTA), FOR POSSIBLE ACTION	
Dr. Brenda Slusser, Executive Director of Human Resources	

21. **DISCUSSION/APPROVAL OF A BOARD OF TRUSTEES AD HOC COMMITTEE FOR THE PURPOSE OF DISCUSSING/CREATING THE 2022-2023 SUPERINTENDENT EVALUATION, FOR POSSIBLE ACTION**

22. **DISCUSSION/APPROVAL TO GIVE AUTHORITY TO THE BOARD OF TRUSTEES PRESIDENT TO NEGOTIATE WITH THE NCSO ATTORNEY FOR AN EXTENSION OF THE SUPERINTENDENT'S CONTRACT, FOR POSSIBLE ACTION**

23. **DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS, INFORMATIONAL**

24. **PUBLIC INPUT, INFORMATIONAL**

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25. **ADJOURNMENT, FOR POSSIBLE ACTION**

Recommended Action: That the Board President adjourn the meeting.

Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

Brenda Slusser, PhD, SHRM-SCP
Executive Director, Human Resources

Southern Administration Office
484 S. West Street
Pahrump, Nevada 89048
Phone 775-727-7743
Fax 775-727-7768

Nye County School District



Every Student A Success

BOARD OF TRUSTEES
Teresa Stoddard, President
Sean Hastings, Vice-President
Larry Small, Clerk
Mark Hansen
Roger Morones
Tim Sutton
Bryan Wulfenstein

Northern Administration Office
P.O. Box 113
Tonopah, Nevada 89049
Phone 775-482-6258
Fax 775-482-8573

MEMORANDUM

TO: Dr. Warren Shillingburg, Superintendent
Ms. Teresa Stoddard, Board of Trustees President
Dr. Brenda Slusser, Executive Director, Human Resources
Ms. Kelly Wood, Executive Secretary

FR: Rae DeVault, Human Resources Secretary

RE: Service Recognition

DATE: May 18, 2022

Retirement Plaques and Service Awards to be presented at the May 18, 2022 BOT Meeting:

Beatty

Chris	Brockman	Principal	Retirement - 20 Years
Linda	Gilliland	Bus Driver	Retirement - 20 Years
Mark	Henderson	Library Aide	20 Years

Duckwater

Randi	Bradshaw	Custodian	20 Years
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Tonopah

Greg	Isaak	Teacher	Retirement - 28 Years
James	Wright	Teacher	Retirement - 18 Years
Janet	Dwyer	Secretary	35 Years
Danni	Wilson	Teacher	25 Years
Audrey	Sauvageau	Library Aide	20 Years

Floyd

Rochelle	Eiseman	Teacher	Retirement - 15 Years
Pamela	Hooker	Teacher	Retirement - 9 Years
Vicki	Christensen-Smith	Teacher	25 Years
Laura	Jensen	Teacher	20 Years

Hafen

Margaret	Clark	Teacher	Retirement - 15 Years
Yvette	Rivera	Teacher	Retirement - 26 Years
Elizabeth	Mattson	Teacher	20 Years

JG Johnson

Deborah	Carle	Principal	Retirement - 24 Years
Lori	Ince	Secretary	25 Years
Melinda	Dennis	Teacher	25 Years
Stacy	Lee	Lunch Aide	20 Years

Manse

Pamela	Tehuiotoa	Teacher	Retirement - 31 Years
Leta	Weir	Special Education Aide	25 Years
Jeanette	Ogden	Teacher	20 Years
Clarissa	Binderim	Clerical Aide	20 Years
Jennifer	Ogden	Special Education Teacher	20 Years

Mt. Charleston

Jose	Castaneda	Day Custodian	Retirement - 17 Years
Pamela	Fairchild	Teacher	Retirement - 5 Years
Toni	Sauer	Paraprofessional	Retirement - 15 Years
Amy	Wood	Pre K Aide	30 Years

PVHS

Carlah	Luck	Counselor	Retirement - 7 Years
Margarita	Villa	Secretary	Retirement - 31 Years
Robert	Mercer	Teacher	25 Years
Pam	Petersen	RN	20 Years

RCMS

Tim	Wombaker	Principal	Retirement - 22 Years
Robert	Sorrell	Teacher	Retirement - 18 Years
Keele	McDaniel	Teacher	25 Years
Mark	McDaniel	Teacher	25 Years
Jennifer	Rose	Teacher	20 Years
Alisa	Rose	Teacher	20 Years
Kathleen	Floyd	Teacher	20 Years

SDO

Charyl	Madeline	Sr. Payroll Technician	Retirement - 18 Years
Laura	Weir	Dir. of Elementary Ed	20 Years
Lisa	Hamrick	Grant Site Rep	20 Years

SESS

Anne Louise	Gibson	Occupational Therapist	20 Years
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Transportation

Charles	Opfer	Bus Driver	Retirement - 18 Years
Gwen	Williams	Bus Driver	25 Years
William	Gasper	Bus Driver	20 Years
Ladene	Fletcher	Bus Driver	20 Years



Hafen Elementary School

School Board Report

2021 - 2022

Our Year in Review



Our Staff

- __ licensed teachers
- _ long term subs
- _ ARLs
- _ Paraprofessionals
- _ support staff



Our Students

445 Students

395 Students last
Year.



Hafen Initiatives

PBIS

Social Emotional Learning

Small Group Instruction

Data Driven

Staff Mediated Restorative Practices

Family Involvement

Open House



Family Engagement



Student Literacy



P.A.C



Red Rover Fundraising Event



Red Rover Fundraising Event



13,282.44 Raised !!!

Red Rover Obstacle Run



GBC Students



GBC Students



Goals Moving Forward

PBIS

Social Emotional Learning

Small Group Instruction (Close the Achievement GAP)

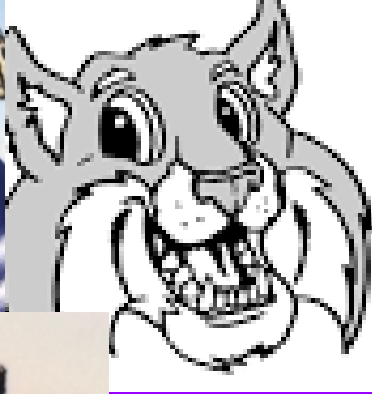
Data Driven

Staff Mediated Restorative Practices

Family Involvement

Attendance





Floyd Elementary School



2021-2022

Mrs. Hoffmann, Principal
Mr. Todd, Assistant Principal



Thinkers, Leaders, Learners...Bobcats!

Our students have had great opportunities to be thinkers, leaders, and learners! These students have been able to experience hands on group learning, flexible seating, and engagement.



We strived to make connections with our families and invited them to this year's events!

- ❖ Open-house
- ❖ Fall Parent Conferences
- ❖ Turkey-Trot and Lunch with a loved one
- ❖ Breakfast with Santa
- ❖ Christmas Concerts
- ❖ Literacy Night
- ❖ SMART night
- ❖ Red Rover Obstacle Course
- ❖ Literacy Picnic with a loved one
- ❖ Kindergarten Graduation
- ❖ Field Day
- ❖ 5th grade clap-out

We partnered with our community!

Floyd participated in the HOPE Run, invited community helpers to campus, and Floyd himself even walked in the Harvest Festival Parade!



2022
HOPE RUN
CUP CHAMPS



Floyd Elementary



25

Our students have pride and excel in all they do!

Here are some spirit days from 100th day of school, Literacy Week, SMART week, and Kindness Week!



Learning everyday!

Educators participated in weekly PLC and Professional Development. They had fun too! Floyd students are taught by the best!



In 2022-2023 we look forward to all the new Bobcat Excitement!



- Kinder Camp
- Red Rover
- Breakfast with Santa
- Literacy Week
- SMART Week
- Kindness Week 28
- Family Picnics
- Adventures in our garden



Warren Shillingburg, PhD
Superintendent

Kyle Lindberg
Associate Superintendent

Ray Ritchie
Chief Operating Officer

Brenda Slusser, PhD, SHRM-SCP
Executive Director, Human Resources

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MEMORANDUM

DATE: May 2, 2022

TO: NCSD Board of Trustees

FROM: Raymond Ritchie, Chief Operating Officer

SUBJECT: 3rd Quarterly Report for 2021 - 2022

Attached is the 3rd Quarterly Report as filed with the Department of Taxation and Department of Education as required by NRS 387.320, Para 2.

RR/km

QUARTERLY REPORT

DATE April 18, 2022

FOR

PERIOD ENDED March 31, 2022

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

30

GENERAL FUND	ACCOUNT NUMBER	REVISED ANNUAL BUDGET	ACTUAL TO DATE
SECTION A: SOURCES			
1. Opening Fund Balance		20,020,161	20,020,161
2. Revenues			
Local	1000	638,008	273,486
State	3000	57,208,912	39,212,412
Federal	4000		
SUBTOTAL		57,846,920	39,485,898
3. Other Sources	5000		
4. TOTAL FUND RESOURCES		77,867,082	59,506,060
SECTION B: APPLICATIONS			
		PROGRAM OR FUNCTION NUMBER	
5. Appropriations			
Regular Programs	100	29,621,138	12,797,124
Vocational Programs	300	1,013,368	472,069
Other PK-12 Programs	400-800-900	1,706,750	855,275
Student Support	2100	2,304,673	1,160,182
Staff Support	2200	1,564,975	1,112,592
General Administration	2300	1,138,130	632,376
School Administration	2400	4,765,984	3,337,940
Central Services	2500	3,422,174	2,270,232
Oper & Mtce of Plant	2600	8,503,987	6,013,633
Student Transportation	2700	3,806,836	2,710,449
Building Improvement	4700	2,000,000	
Debt	5000	176,000	
SUBTOTAL		60,024,015	31,361,872
6. Other Outlays			
Fund Transfers	5200	9,611,221	5,100,000
Conversion Factor Reduction	5300		
7. Unappropriated Ending Fund Balance		8,231,846	23,044,187
TOTAL APPLICATIONS		77,867,082	59,506,060
PCFP English Learner Fund			
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance			
Revenues		532,886	355,258
Transfers In			
TOTAL RESOURCES		532,886	355,258
Expenditures		532,886	191,812
Transfers Out			
Ending Balance			163,445
TOTAL APPLICATIONS		532,886	355,258
PCFP At-Risk Fund			
		REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance			
Revenues		986,130	657,420
Transfers In			
TOTAL RESOURCES		986,130	657,420
Expenditures		986,130	465,603
Transfers Out			
Ending Balance			191,817
TOTAL APPLICATIONS		986,130	657,420

QUARTERLY REPORT

DATE April 18, 2022

FOR

PERIOD ENDED March 31, 2022

NYE COUNTY SCHOOL DISTRICT

FOR OFFICE _____
USE ONLY _____

UNAUDITED

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STATE FUNDS	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		
Revenues	2,262,861	903,065
Transfers In		
TOTAL RESOURCES	2,262,861	903,065
Expenditures	2,262,861	1,296,009
Transfers Out		
Ending Balance		(392,945)
TOTAL APPLICATIONS	2,262,861	903,065
STATE SPECIAL EDUCATION	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance		
Revenues	3,690,083	2,787,940
Transfers In	9,611,221	5,100,000
TOTAL RESOURCES	13,301,303	7,887,940
Expenditures	13,301,303	7,773,463
Transfers Out		
Ending Balance		114,477
TOTAL APPLICATIONS	13,301,303	7,887,940
OTHER SPECIAL FUNDS	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	1,330,565	1,330,565
Revenues	506,900	10,282
Transfers In		
TOTAL RESOURCES	1,837,465	1,340,847
Expenditures	1,837,465	2,800
Transfers Out		
Ending Balance		1,338,047
TOTAL APPLICATIONS	1,837,465	1,340,847
Federal Funds	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	3,097,468	3,097,468
Revenues	11,105,875	3,618,840
Transfers In		
TOTAL RESOURCES	14,203,343	6,716,307
Expenditures	14,203,343	3,957,651
Transfers Out		
Ending Balance		2,758,656
TOTAL APPLICATIONS	14,203,343	6,716,307
Food Service Fund	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	2,371,664	2,371,664
Revenues	2,789,288	2,737,300
Transfers In		
TOTAL RESOURCES	5,160,952	5,108,964
Expenditures	5,160,952	2,246,849
Transfers Out		
Ending Balance		2,862,115
TOTAL APPLICATIONS	5,160,952	5,108,964

QUARTERLY REPORT

DATE April 18, 2022

FOR

PERIOD ENDED March 31, 2022

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CAPITAL PROJECTS FUNDS	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	3,740,839	6,619,584
Revenues	1,091,496	5,988,048
Transfers In		
TOTAL RESOURCES	4,832,335	12,607,631
Expenditures	4,832,335	736,270
Transfers Out		
Ending Balance		11,871,361
TOTAL APPLICATIONS	4,832,335	12,607,631
BUILDINGS & SITES	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	425,949	425,949
Revenues	90,472	92,819
Transfers In		
TOTAL RESOURCES	516,421	518,768
Expenditures	516,421	44,320
Transfers Out		
Ending Balance		474,448
TOTAL APPLICATIONS	516,421	518,768
TEACHERAGES	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	263,674	263,674
Revenues	20,000	26,053
Transfers In		
TOTAL RESOURCES	283,674	289,727
Expenditures	283,674	2,324
Transfers Out		
Ending Balance		287,403
TOTAL APPLICATIONS	283,674	289,727
HEALTH INSURANCE	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	2,295,814	2,420,398
Revenues	10,002,000	5,161,152
Transfers In		
TOTAL RESOURCES	12,297,814	7,581,550
Expenditures	12,297,814	5,453,997
Transfers Out		
Ending Balance		2,127,553
TOTAL APPLICATIONS	12,297,814	7,581,550
SELF INS WORKERS COMP	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	276,734	730,670
Revenues	425,000	442,408
Transfers In		
TOTAL RESOURCES	701,734	1,173,077
Expenditures	701,734	147,973
Transfers Out		
Ending Balance		1,025,104
TOTAL APPLICATIONS	701,734	1,173,077

QUARTERLY REPORT

DATE April 18, 2022

FOR

PERIOD ENDED March 31, 2022

NYE COUNTY SCHOOL DISTRICT

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DEBT SERVICE FUND	REVISED ANNUAL BUDGET	ACTUAL TO DATE
Opening Balance	11,577,985	11,577,985
Revenues	9,731,059	7,992,973
Transfers In		
TOTAL RESOURCES	21,309,044	19,570,958
Expenditures	10,326,887	672,245
Transfers Out		
Ending Balance	10,982,157	18,898,713
TOTAL APPLICATIONS	21,309,044	19,570,958

**NYE COUNTY SCHOOL DISTRICT
BOARD OF TRUSTEES MINUTES
APRIL 20, 2022**

Present: Teresa Stoddard, President; Sean Hastings, Vice-President; Larry Small, Clerk; Mark Hansen, Member; Roger Morones, Member; Tim Sutton, Member; Warren Shillingburg, Superintendent; Kyle Lindberg, Associate Superintendent; Ray Ritchie, Chief Operating Officer; Brenda Slusser, HR Executive Director; Kelly Wood, Executive Secretary

Absent: Bryan Wulfenstein, Member

Guests: Rob Williams, Shalene Collins, Mike Collins, Talon Collins, Sean Collins, Bentlee Collins, Annette George, Stacey Norcutt, Duckwater; Arthur Hodge, Paula Gibson, Robin Olson, Troy LaMana, Crystal Dabrowski, Karen Holley, Kellie Mendenhall, Tosca Arntz, Edeliza Staples, Carin Thomas, Pahrump

CALL TO ORDER

The meeting was called to order at 5:32 p.m. at Duckwater School, 2 Duckwater Road, Duckwater, NV, and streamed live to the Southern District Boardroom, 484 S. West Street, Pahrump, NV, and streamed electronically through the NCS D website. Duckwater students Talon Collins and Bentlee Collins led the Board members, administrators and guests in reciting the Pledge of Allegiance. Roll was called. Mr. Small read the mission statement and goals.

ADOPTION OF AGENDA

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

RECOGNITIONS

Mr. Lindberg introduced PVHS art teacher Crystal Dabrowski and Paula Gibson from Daughters of American Revolution (DAR) to recognize student art winners. Ms. Gibson stated that this was a national art contest for posters depicting “The Tomb of the Unknown Soldier”. Pahrump had four chosen winners for the State of Nevada, and also the Southwestern Regional Division, which included seven states: 9th Grade student, Madison Williams Mendenhall; 10th Grade student, Madison Cendroski; 11th Grade student Penny Thomas; 12th Grade student Jazmine Staples. All four winners went on to the National division, and three winners were chosen: Madison Williams Mendenhall, Penny Thomas, and Jazmine Staples. Ms. Gibson then presented Ms. Dabrowski with a Certificate from DAR for her extraordinary mentorship.

PUBLIC INPUT

None.

APPROVAL OF THE CONSENT AGENDA

Mr. Sutton stated concerns regarding the absenteeism of the 4-day schools noted in the Alternative Calendar Report. Discussion ensued. Mr. Sutton made a motion to approve the Consent Agenda. Mr. Morones seconded, and the motion passed with a vote all in favor.

SCHOOL REPORTS

Mr. Lindberg introduced Duckwater Head Teacher Stacey Norcutt to present for Duckwater School. Ms. Norcutt showed a presentation with many pictures of the students and activities. She reported about various Science projects the students participated in which included, studying trout eggs and releasing trout, along with camping and fishing, and dissecting worms and cow eyes. She stated the students loved the projects and enjoyed doing things they have never done before. Ms. Norcutt also reported that students who learned their math facts were taken to Ely to ride the Polar Express; for Reading Week, several parents and neighbors read to the students, they also did “reading in the dark” in which they used head lamps to read; they studied Physics using kites; and Ms. Norcutt became certified to teach Archery and has been teaching the students archery. She stated the students are good at it, and they hope to be able to compete in Las Vegas next year. Ms. Norcutt also reported that one day she brought her lamb to school and the students were able to take care of him for the day. Mr. Morones stated it was great to offer those kids all the different activities.

SUPERINTENDENT REPORT

Dr. Shillingburg reported that there are four principals that are retiring either the end of this year or early next year: Tim Wombaker, RCMS; Deb Carle, J.G. Johnson ES; Chris Brockman, Beatty Schools; Chuck Fannin, Amargosa Valley Schools. Dr. Shillingburg noted he wished them all well.

Dr. Shillingburg thanked the VEA for sponsoring funding for teacher/staff appreciation gifts. He reminded everyone that Teacher Appreciation Week is the first week of May, and to remember to thank a teacher.

BOARD REPORTS

Mr. Small gave a shout-out to Cotillion for Success at J.G. Johnson ES stating it was a great program and the kids did a lot of work. He is hoping they do it again next year and to also include it in more schools.

Mr. Small then noted his concern about the increasing rate of homeless students in Nye County. He asked Karen Holley to speak about the issue, and also what services and grants the state offers. Discussion ensued. Ms. Holley also noted that Kaylee Harker in the NCS D Grants Department, is also a licensed Social Worker, so she is a great asset for these issues.

Mr. Small spoke about safety and security of the schools. He stated with the violence that is happening in Clark County, he would like to invite Joe Schmidt to attend the next BOT meeting and give updated information regarding safety processes and protocols. Mr. Hastings agreed and stated he is not a proponent of restorative justice and would like to get feedback from teachers about it. He suggested to ban together with other districts to make their voices heard.

Mr. Hastings then stated he went to PVHS to judge in an art competition for mental health. He said there were many wonderful pieces and it was hard to narrow it down to the best three. He congratulated the teachers, staff and students involved.

Mrs. Stoddard stated she attended the art competition as well and the display was amazing. She then reported that she met with Michelle Beecher from GBC to talk about GBC’s education program. Ms. Beecher would like to come to next month’s BOT meeting to talk further about what GBC has to offer, and how to work together to have more teachers start their careers at NCS D from GBC.

Mr. Morones gave a shout-out to Ray Ritchie and Joe Schmidt for going to Tonopah to see what sports opportunities they may have with the new school.

Mr. Sutton reported that he also attended the Cotillion for Success and it was a good program.

Mr. Hansen gave a shout-out to Floyd ES for the Red Rover Fundraiser. He stated that the school raised more money than their goal, and it was a lot of fun to watch the students run the obstacle course.

APPROVAL OF STEM GRANT

Coordinator of Federal and State Programs, Karen Holley, reported that this adds on to the Manse ES STEM grant that they approved at the last BOT meeting. Mr. Hansen made a motion to approve the grant in the amount of \$35,633.31. Mr. Small seconded, and the motion passed with a vote all in favor.

APPROVAL OF RECURRING GRANTS

Ms. Holley requested approval of the following recurring grants for the 2022-2023 school year: Adult Education, Adult Education/Prison, RPDP, CTE State Allocated, Gear Up, Title IIA, Title I, Title I Migrant, Carl Perkins, IDEA Special ED Local Plan, Title III LEP, Early Childhood Flow Through, McKinney Vento, Rotary, 21st Century, CTE Competitive, Substance Abuse Primary Prevention (SAPP), Nevada Ready! State Pre-K, Hughes Jones Band Grant, Rural Low Income Schools, Title IVA, SafeVoice – Summer, Nevada Broadband, Title III IEP, Donors Choose, PoolPact Training, eRate. Mr. Sutton made a motion to approve with the addition of the PoolPact Risk Management grant. He stated we applied for it before and were successful, so he would like Ms. Holley to add it to this year's grants. Mr. Hansen seconded, and the motion passed with a vote all in favor.

APPROVAL OF THE TUITION AGREEMENT BETWEEN THE CLARK COUNTY SCHOOL DISTRICT AND NYE COUNTY SCHOOL DISTRICT

Mr. Ritchie explained that currently we do not have any NCSD students attending school in Clark County but wanted the contract in place in case the need arises. Discussion ensued. Mr. Small made the motion to approve. Mr. Hastings seconded, and the motion passed with a vote all in favor.

APPROVAL OF WARRANTS

Mr. Sutton made the motion to approve check vouchers: No. 1276 for \$121,623.53; No. 1277 for \$197,363.77; No. 1278 for \$234,736.70; No. 1279 for \$21,451.67; No. 1280 for \$2,447.50; No. 1281 for \$36,422.00; No. 1285 for \$32,397.54; No. 1296 for \$763.94; No. 1297 for \$86,169.72; No. 1298 for \$173,851.02; No. 1299 for \$47,548.29; No. 1300 for \$13,750.00; and No. 1301 for \$14,917.40. Mr. Morones seconded, and the motion passed with a vote all in favor.

CLOSED SESSION PURSUANT TO NRS 288.220 FOR THE PURPOSE OF CONFERRING WITH MANAGEMENT REPRESENTATIVES REGARDING COLLECTIVE BARGAINING, AND OTHER PERSONNEL MATTERS

Mr. Hastings made a motion to go into closed session. Mr. Small seconded and the Board went into closed session at 6:22 p.m.

APPROVAL OF THE NYE COUNTY SCHOOL DISTRICT NON-REPRESENTED EMPLOYEES' SALARY SCHEDULES

Mr. Ritchie explained the salary schedules and the suggested revisions. Mr. Hastings made a motion to approve. Mr. Hansen seconded, and the motion passed with a vote all in favor.

PUBLIC INPUT

None.

ADJOURNMENT

Mrs. Stoddard adjourned the meeting at 6:55 p.m.

By _____
Larry Small, Clerk

Grant for BOT approval:

Appropriations Grant through the office of Senator Cortez Masto in the amount of \$152,064.74. The funding would be used to expand the current Work-Based Learning program in the district. If this grant is approved, it will support 30 students with 340 hours of paid work experience and a part-time Grant Site Representative to assist in placing students in businesses across the district and monitoring the successes of the program.

RESOLUTION No. 21-22-7

BANKING RESOLUTION OF Nye County School District

The undersigned, being the Clerk of the Board of Trustees of Nye County School District, hereby certifies that on the 18th day of May, 2022 the District duly adopted the following resolution:

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RESOLVED that the District open bank accounts with Nevada State Bank for the purpose of moving the current Nye County School District Activity Fund bank accounts for:

Amargosa Elementary/Middle School Account

Beatty Elementary/Middle School Account

Beatty High School Account

Floyd Elementary School Account

JG Johnson Elementary Account

Manse Elementary Account

Pahrump Valley High School Account

Rosemary Clarke Middle School Account

SDO Activity Fund Account

from Bank of America to these new bank accounts at Nevada State Bank and that the Trustees of the District are authorized to take such action as is necessary to open such accounts; that the bank's printed form of resolution is hereby adopted and incorporated into these minutes by reference and shall be placed in the minutes; that any Nye County School District Employee designated by the Superintendent or Chief Operating Officer shall have signature authority over the accounts.

PASSED, ADOPTED, AND APPROVED THE 18th day of May, 2022.

AYES: _____

NAYS: _____

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ABSENT: _____

BY: _____

Attest: _____
Larry Small, Clerk, Board of Trustees

Zions Bancorporation, N.A. dba Nevada State Bank Signature Card

Account Title: NYE COUNTY SCHOOL DISTRICT	88-6001054	Branch ID: 48
Account Structure: Public Funds		Cost Center: 04048
Supersedes Card dated:	Replaced by Card dated:	Date: 05/05/2022
		FileNet Document ID:

Account Number	Opened Date	Opened/Revised By	Acct Type	Approved	Closed Date
123456789	05/05/2022	P Dunn	DDA 127		

Authorized Signers	Signature	Relationship
1. NYE COUNTY SCHOOL DISTRICT		Type: Non-Title TIN: 88-6001054 41
2.		Type: TIN:
3.		Type: TIN:
4.		Type: TIN:
5.		Type: TIN:
6.		Type: TIN:

TAX REPORTING INFORMATION – W-9 CERTIFICATION

Complete this section only if you are a U.S. citizen or U.S. resident alien.

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. I am a U.S. citizen or other U.S. person, and

4. I am exempt from FATCA reporting

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN.

Signature of U.S. Person _____ TIN: 88-6001054 Date: 05/05/2022

The Entity/account owner named above ("Customer"), through its authorized signers signing above, hereby requests that Zions Bancorporation, N.A. dba Nevada State Bank ("Bank") open the account(s) designated and agrees:

- The account(s) listed on this signature card above hereafter is governed by the most current version of the following ("Deposit Documents"): 1) Deposit Account Agreement, 2) Rate and Fee Schedules. I (we), authorized individual(s), have placed my (our) signature(s) above authorizing entry into all agreements set forth in Bank Deposit Account Agreement, acknowledging having received and read the Deposit Documents before any deposit account or special feature contemplated thereby is used, understanding the Deposit Documents may be amended, including but not limited to those provisions concerning arbitration and venue. The Deposit Documents and this Signature Card, as they may be amended from time to time by Bank, constitute a contractual agreement between Bank and Customer.
- Bank is authorized to accept instructions of any kind with respect to the account from any one of the authorized signers listed above
- The Fair Credit Reporting Act prohibits obtaining certain consumer reports relating to business accounts unless consent is obtained. By signing above, the authorized signer(s) consent to Zions Bancorporation, N.A. making inquiry of and ordering reports from credit reporting, check clearing and other such entities concerning the signer(s) personal financial and other information, even though this may be a business account, to be used for evaluating and handling this and other deposit and loan accounts at Zions Bancorporation, N.A., and to disclose information about the account to credit reporting agencies and to other persons or agencies who, in its judgment, have a legitimate business purpose for obtaining such information. Upon request, you will inform me (us) if a consumer report has been obtained and will give me the name and address of the agency furnishing the report.

RESOLUTION OF PUBLIC ENTITY

The undersigned hereby certifies that the governing body of the public Entity named above on this Signature Card, hereafter the "Entity", adopted the following Resolution/Authorization in accordance with the laws governing the Entity at a duly held meeting of said governing body.

Signed _____ who is the _____ of the Entity.

Date _____

RESOLUTION AUTHORIZATION

This Entity shall open an account with Zions Bancorporation, N.A. dba Nevada State Bank ("Bank"), and the representative(s) of the Entity are authorized and instructed to enter into Bank's standard agreements governing accounts and name the persons who are authorized on behalf of the Entity to transact business on accounts at Bank. Until this authority is revoked by written notification to Bank of such action by those authorizing this action, the persons named and whose signatures appear on any signature card are hereby authorized to sign checks, drafts, withdrawal orders, bills of exchange and make telephone transfers from this account for and in behalf of this Entity. The Entity will provide a new authorization and complete a new signature card or account agreement for any change in signers. Bank shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this authorization. The Entity agrees that this account will be utilized according to applicable laws and the Deposit Account Agreement of Bank. This resolution or authorization supersedes all prior authorizations, which are hereby canceled.

Non-Consumer Information			ChexSystems Contacted:		Override Approved By	CIP Verification <input type="checkbox"/>
Physical Address			Primary Contact Name			
			Primary Contact Phone Number			
Tax ID	Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date	

Client Information						
Signer #1		ChexSystems Contacted N		Override Approved By:		CIP Verification: <input type="checkbox"/>
Physical Address			Date of Birth			
PO BOX 113 122 MILITARY CIR TONOPAH NV 89049 0113					Primary Phone Number (775) 751 4688	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
MM	MM ON FILE	NV	08/09/2021	IN	//	
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

Signer #2						
ChexSystems Contacted:		Override Approved By:		CIP Verification <input type="checkbox"/>		
Physical Address			Date of Birth			
					Primary Phone Number	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

Signer #3						
ChexSystems Contacted		Override Approved By:		CIP Verification <input type="checkbox"/>		
Physical Address			Date of Birth			
					Primary Phone Number	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

Signer #4						
ChexSystems Contacted		Override Approved By:		CIP Verification <input type="checkbox"/>		
Physical Address			Date of Birth			
					Primary Phone Number	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

Signer #5						
ChexSystems Contacted:		Override Approved By:		CIP Verification <input type="checkbox"/>		
Physical Address			Date of Birth			
					Primary Phone Number	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

Signer #6						
ChexSystems Contacted:		Override Approved By:		CIP Verification <input type="checkbox"/>		
Physical Address			Date of Birth			
					Primary Phone Number	
					Secondary Phone Number	
Primary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		
Secondary ID Type	Number/Description	Issuer	Issue Date	Exp. Date		
			//	//		

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1303

Voucher Date: 04/11/2022

Prepared By: Finance Department

Printed: 04/11/2022 03:36:32 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$89,277.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$86,249.49
250	Special Education	\$3,027.72
		<hr/> <hr/>
		\$89,277.21

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/11/2022
From Check: 193518
From Voucher: 1303

To Date: 4/11/2022
To Check: 193583
To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date	44
193518	04/11/2022	Ancell, Adriana	\$78.40	1303	Printed	Expense	<input type="checkbox"/>			
193519	04/11/2022	Beatty High School	\$2,321.80	1303	Printed	Expense	<input type="checkbox"/>			
193520	04/11/2022	Beatty Water & Sanitation District	\$1,509.96	1303	Printed	Expense	<input type="checkbox"/>			
193521	04/11/2022	Bell, Aelxander	\$142.80	1303	Printed	Expense	<input type="checkbox"/>			
193522	04/11/2022	Best Western - Hi Desert	\$4,277.16	1303	Printed	Expense	<input type="checkbox"/>			
193523	04/11/2022	Brock, Jullian	\$621.60	1303	Printed	Expense	<input type="checkbox"/>			
193524	04/11/2022	Brown, Darold	\$362.88	1303	Printed	Expense	<input type="checkbox"/>			
193525	04/11/2022	Buswest LLC	\$264.95	1303	Printed	Expense	<input type="checkbox"/>			
193526	04/11/2022	Carter, Amber	\$621.60	1303	Printed	Expense	<input type="checkbox"/>			
193527	04/11/2022	Central Nevada Hardware	\$567.95	1303	Printed	Expense	<input type="checkbox"/>			
193528	04/11/2022	Cleveland, Kristen	\$94.08	1303	Printed	Expense	<input type="checkbox"/>			
193529	04/11/2022	Cole, John Edward	\$22.00	1303	Printed	Expense	<input type="checkbox"/>			
193530	04/11/2022	Demco Inc.	\$273.84	1303	Printed	Expense	<input type="checkbox"/>			
193531	04/11/2022	DJB Gas Services Inc.	\$105.38	1303	Printed	Expense	<input type="checkbox"/>			
193532	04/11/2022	Dowers, Corinne	\$638.40	1303	Printed	Expense	<input type="checkbox"/>			
193533	04/11/2022	Dowers, William	\$580.16	1303	Printed	Expense	<input type="checkbox"/>			
193534	04/11/2022	Duckwater Shoshone Tribe	\$200.00	1303	Printed	Expense	<input type="checkbox"/>			
193535	04/11/2022	EICS, LLC	\$81.00	1303	Printed	Expense	<input type="checkbox"/>			
193536	04/11/2022	Gomes, Danyale	\$92.40	1303	Printed	Expense	<input type="checkbox"/>			
193537	04/11/2022	Great Basin Water Company	\$1,559.80	1303	Printed	Expense	<input type="checkbox"/>			
193538	04/11/2022	H & M Pipe Supply	\$4,454.42	1303	Printed	Expense	<input type="checkbox"/>			
193539	04/11/2022	Harmon, Marilyn	\$84.00	1303	Printed	Expense	<input type="checkbox"/>			
193540	04/11/2022	Helms, Russell	\$84.00	1303	Printed	Expense	<input type="checkbox"/>			
193541	04/11/2022	Horner, Isaac or Rachael	\$462.00	1303	Printed	Expense	<input type="checkbox"/>			

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/11/2022

To Date: 4/11/2022

From Check: 193518

To Check: 193583

From Voucher: 1303

To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193542	04/11/2022	Interstate Battery Of Las Vegas	\$292.32	1303	Printed	Expense	<input type="checkbox"/>		
193543	04/11/2022	Interstate Billing Service Inc.	\$1,352.00	1303	Printed	Expense	<input type="checkbox"/>		
193544	04/11/2022	Keller, Amanda	\$483.84	1303	Printed	Expense	<input type="checkbox"/>		
193545	04/11/2022	Las Vegas Review-Journal.	\$39.00	1303	Printed	Expense	<input type="checkbox"/>		
193546	04/11/2022	Matlock, Shannon	\$647.92	1303	Printed	Expense	<input type="checkbox"/>		
193547	04/11/2022	Maupin, Cox & Legoy	\$472.50	1303	Printed	Expense	<input type="checkbox"/>		
193548	04/11/2022	Mendez, Macy	\$78.40	1303	Printed	Expense	<input type="checkbox"/>		
193549	04/11/2022	Mendoza, Megaly	\$67.20	1303	Printed	Expense	<input type="checkbox"/>		
193550	04/11/2022	Mike's Rubbish and Recycling	\$1,066.10	1303	Printed	Expense	<input type="checkbox"/>		
193551	04/11/2022	Miller, Jodi	\$423.36	1303	Printed	Expense	<input type="checkbox"/>		
193552	04/11/2022	Miller, Lauren	\$47.04	1303	Printed	Expense	<input type="checkbox"/>		
193553	04/11/2022	Mission Linen & Uniform Service	\$172.99	1303	Printed	Expense	<input type="checkbox"/>		
193554	04/11/2022	NAPA Auto Parts	\$237.72	1303	Printed	Expense	<input type="checkbox"/>		
193555	04/11/2022	Nielson, Barbara	\$129.92	1303	Printed	Expense	<input type="checkbox"/>		
193556	04/11/2022	NV Energy	\$16,389.50	1303	Printed	Expense	<input type="checkbox"/>		
193557	04/11/2022	Nye County Courier Services_	\$2,019.60	1303	Printed	Expense	<input type="checkbox"/>		
193558	04/11/2022	Nye County Public Works_	\$214.00	1303	Printed	Expense	<input type="checkbox"/>		
193559	04/11/2022	O'Reilly Auto Parts	\$219.34	1303	Printed	Expense	<input type="checkbox"/>		
193560	04/11/2022	Pahrump Utility Company, Inc	\$5,837.31	1303	Printed	Expense	<input type="checkbox"/>		
193561	04/11/2022	Pahrump Valley Times	\$82.00	1303	Printed	Expense	<input type="checkbox"/>		
193562	04/11/2022	Pitney-Bowes Global Financial Services	\$2,770.23	1303	Printed	Expense	<input type="checkbox"/>		
193563	04/11/2022	Precision Plumbing	\$517.50	1303	Printed	Expense	<input type="checkbox"/>		
193564	04/11/2022	QED, Inc	\$322.55	1303	Printed	Expense	<input type="checkbox"/>		

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Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/11/2022
From Check: 193518
From Voucher: 1303

To Date: 4/11/2022
To Check: 193583
To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193565	04/11/2022	Ramirez Lira, Anahl	\$121.52	1303	Printed	Expense	<input type="checkbox"/>		
193566	04/11/2022	Round Mountain Jr/Sr High School	\$3,137.72	1303	Printed	Expense	<input type="checkbox"/>		
193567	04/11/2022	RSD Total Control	\$1,827.32	1303	Printed	Expense	<input type="checkbox"/>		
193568	04/11/2022	Sanchez, Lucia Alejandra	\$72.80	1303	Printed	Expense	<input type="checkbox"/>		
193569	04/11/2022	Scholastic Inc	\$55.99	1303	Printed	Expense	<input type="checkbox"/>		
193570	04/11/2022	Schott, Kiel Jordun	\$93.00	1303	Printed	Expense	<input type="checkbox"/>		
193571	04/11/2022	Shoshone Market.	\$2,635.44	1303	Printed	Expense	<input type="checkbox"/>		
193572	04/11/2022	Star Nursery.	\$506.17	1303	Printed	Expense	<input type="checkbox"/>		
193573	04/11/2022	Steve's Auto & Truck Parts	\$1,226.89	1303	Printed	Expense	<input type="checkbox"/>		
193574	04/11/2022	Superior Text LLC	\$573.30	1303	Printed	Expense	<input type="checkbox"/>		
193575	04/11/2022	Thompson, Theodore Allen	\$115.00	1303	Printed	Expense	<input type="checkbox"/>		
193576	04/11/2022	Tonopah Elementary School	\$93.10	1303	Printed	Expense	<input type="checkbox"/>		
193577	04/11/2022	Tonopah Public Utilities_	\$795.95	1303	Printed	Expense	<input type="checkbox"/>		
193578	04/11/2022	Tran, Heidi	\$281.00	1303	Printed	Expense	<input type="checkbox"/>		
193579	04/11/2022	USI Education and Government Sales	\$376.76	1303	Printed	Expense	<input type="checkbox"/>		
193580	04/11/2022	Valley Propane Company	\$21,969.18	1303	Printed	Expense	<input type="checkbox"/>		
193581	04/11/2022	White, Brandi Nickole	\$108.00	1303	Printed	Expense	<input type="checkbox"/>		
193582	04/11/2022	William Justin Cruet Emens	\$1,451.55	1303	Printed	Expense	<input type="checkbox"/>		
193583	04/11/2022	Wright, Davin	\$453.60	1303	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$89,277.21

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1304

Voucher Date: 04/15/2022

Prepared By:

Finance Department

Printed: 04/13/2022 09:14:14 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$88,839.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

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Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$76,926.16
250	Special Education	\$8,718.55
703	Workers Comp	\$3,195.00
		<hr/>
		\$88,839.71

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1304

To Date:
To Voucher: 1304

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Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
04/15/2022	Action Expediter Courier	\$175.00	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$25.60	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$76.32	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$24.48	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$172.44	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$39.60	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$45.44	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$15.68	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$29.40	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$86.40	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$54.40	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$33.96	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$27.84	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$15.20	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$25.17	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$20.53	1304	Posted to G/L	<input type="checkbox"/>
04/15/2022	Nasco	\$37.56	1304	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1304 **To Voucher: 1304**

04/15/2022	Nasco	\$20.32	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$17.20	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$55.76	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$15.60	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$35.68	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$43.28	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nasco	\$94.24	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Cintas Corp. #59	\$268.69	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Lawson Products, Inc	\$97.32	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Lawson Products, Inc	\$488.40	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Alatorre, Francisco	\$91.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Little, Carol M	\$236.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	King, Nancy Carole	\$72.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Ceja Perez, Antonio	\$72.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Beaver, Steve	\$160.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Philips, Sammi D.	\$125.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Harwood, Nita	\$164.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1304

To Date:

To Voucher: 1304

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Date	Description	Amount	Voucher	Posting	Check
04/15/2022	Perma-Bound	\$11.89	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.89	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.04	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$17.80	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.89	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.89	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.89	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$20.35	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.37	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$73.85	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$20.35	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.04	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$9.34	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$17.80	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$132.66	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.30	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.37	1304	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1304

To Date:

To Voucher: 1304

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04/15/2022	Perma-Bound					
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.26	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$7.18	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.97	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.26	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.26	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.52	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$47.69	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$17.92	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.44	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.37	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.26	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$8.49	1304	Posted to G/L AP		<input type="checkbox"/>
04/15/2022	Perma-Bound	\$22.05	1304	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1304 **To Voucher: 1304**

04/15/2022	Perma-Bound	\$6.79	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$6.79	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.29	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.97	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$7.18	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$74.22	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.29	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$11.12	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$16.22	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.49	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$15.37	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$20.35	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$17.92	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.41	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.52	1304	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1304

To Date:

To Voucher: 1304

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04/15/2022	Perma-Bound	\$17.80	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$13.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$14.41	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$12.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Perma-Bound	\$158.54	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Cannon Cochran Management Services, Inc.	\$3,195.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Central Nevada Sports Officials	\$1,509.95	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Suburban Propane	\$1,826.95	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Pahrump Valley Disposal	\$421.07	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Pahrump Valley Disposal	\$52.98	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Pahrump Valley Disposal	\$52.98	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Pahrump Valley Disposal	\$52.99	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Desert Utilities	\$4,757.82	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Desert Utilities	\$1,375.87	1304	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1304 **To Voucher:** 1304

04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$48.35	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1304

To Date:

To Voucher: 1304

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04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$197.18	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$197.17	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$21.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$7.56	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$45.60	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$15.24	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$13.72	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$47.80	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$246.18	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$3.45	1304	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1304 **To Voucher: 1304**

04/15/2022	Tahoe Supply Company, Inc.	\$7.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$23.52	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$299.22	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$90.40	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$161.75	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$173.85	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$133.28	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$0.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$32.15	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$498.70	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$135.60	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$271.20	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$139.08	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tahoe Supply Company, Inc.	\$49.90	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Harwood, Nita	\$300.35	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Blackstock, Robert	\$282.24	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Cruz Monge, Eric Antonio	\$433.12	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Soliant Health, LLC	\$3,000.00	1304	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1304

To Voucher: 1304

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04/15/2022	Rebel Oil Company	\$362.45	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Rebel Oil Company	\$200.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Rebel Oil Company	\$194.26	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bryson Sales & Service	\$86.46	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$4,185.66	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$6.95	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$4.24	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Desert Green Disposal and Industrial LLC	\$133.33	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Desert Green Disposal and Industrial LLC	\$133.33	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Desert Green Disposal and Industrial LLC	\$133.34	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Davin S. Christensen	\$5,333.33	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	DECKER EQUIPMENT/SCHOOL FIX	\$42.79	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$1,730.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$347.05	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$71.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Flyers Energy LLC	\$24.98	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	WEX Bank	\$147.01	1304	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1304 **To Voucher:** 1304

04/15/2022	WEX Bank	\$182.50	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	WEX Bank	\$219.09	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	WEX Bank	\$40.34	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	WEX Bank	\$134.39	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Pahrump Valley Public Transportation	\$78.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$260.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$140.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$180.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$40.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$105.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$140.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$100.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$350.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$45.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$62.50	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$62.50	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bears Pest Control	\$80.00	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	American Mobile Drug Testing	\$480.00	1304	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1304 To Voucher: 1304

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04/15/2022	Ahern Rentals	\$1,148.50	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Las Vegas Review-Journal	\$100.92	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$1,060.12	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$268.67	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$134.56	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$17.72	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$14.09	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$22.28	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$6.72	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$465.21	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	GameTime	\$806.06	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tiberti Fence Company	\$26.33	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Tiberti Fence Company	\$96.15	1304	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Rebel Oil Company	\$42,637.84	1304	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 300 Total Amount: \$88,839.71

Total Amount: \$88,839.71

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1305 Voucher Date: 04/15/2022 Prepared By: Finance Department

Printed: 04/13/2022 01:25:44 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$202,349.66 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$11,722.00
240	State Grants	\$2,096.00
280	Federal Grants	\$4,337.10
290	Food Service	\$121,581.81
702	Health Insurance	\$57,264.18
703	Workers Comp	\$5,348.57
		\$202,349.66

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1305

To Date:
To Voucher: 1305

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04/15/2022	Nye County School District WC	\$5,348.57	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Steele, Carolin	\$550.10	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Steele, Carolin	\$64.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	NWEA	\$3,600.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	NWEA	\$1,800.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	NWEA	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$2,000.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$90.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nevada Dept of Agriculture	\$1,396.10	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nevada Dept of Agriculture	\$231.20	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$753.94	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$438.43	1305	Posted to G/L AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,283.04	1305	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Description	Amount	Voucher	Status	AP	
04/15/2022	Nicholas & Co., Inc.	\$209.41	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,262.77	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$150.79	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$4,408.77	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$447.38	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$1,997.86	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$237.37	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$558.74	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$35.94	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$4,108.98	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$434.72	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,537.52	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$256.38	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$484.19	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$83.68	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$133.66	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$333.95	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$123.70	1305	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Description	Amount	Voucher	Posted	Account	Check	Page
04/15/2022	Nicholas & Co., Inc.	\$707.16	1305	Posted to G/L	AP	<input type="checkbox"/>	63
04/15/2022	Nicholas & Co., Inc.	\$82.94	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$271.82	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$657.90	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$216.70	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$10.34	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$1,601.07	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$301.70	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$865.33	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$18.52	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$2,335.73	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$499.35	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$2,818.52	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$567.50	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$4,764.04	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$639.64	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$2,738.83	1305	Posted to G/L	AP	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$326.46	1305	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Vendor	Amount	Voucher	Description	AP	
04/15/2022	Nicholas & Co., Inc.	\$1,134.81	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$375.45	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,966.57	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$463.29	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$3,378.91	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$472.51	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$577.55	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$56.20	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$784.75	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$120.99	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$957.82	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$27.34	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$372.20	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$41.52	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$1,093.49	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$363.66	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$804.69	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$109.36	1305	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Description	Amount	Voucher	Posting	AP	
04/15/2022	Nicholas & Co., Inc.	\$3,244.16	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$462.01	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,220.32	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$333.09	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$6,101.65	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$896.92	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$1,631.16	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$17.30	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,453.72	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$316.42	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$4,266.82	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$889.72	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$2,400.31	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$151.86	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$362.45	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$59.99	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$1,117.81	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Nicholas & Co., Inc.	\$82.94	1305	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Description	Amount	Voucher	Posted	AP	66
04/15/2022	Nicholas & Co., Inc.	\$150.66	1305	Posted to G/L	<input type="checkbox"/>	66
04/15/2022	Nicholas & Co., Inc.	\$1,106.25	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$54.68	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$196.58	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$731.41	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$245.69	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$1,796.76	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$93.79	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$896.37	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$53.54	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$3,109.66	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$290.89	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$4,032.69	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$279.15	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$7,477.24	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$475.87	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$2,358.90	1305	Posted to G/L	<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$286.56	1305	Posted to G/L	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1305

To Date:

To Voucher: 1305

Date	Description	Amount	Voucher	Posted	Account	Checked	Page
04/15/2022	Nicholas & Co., Inc.	\$1,358.58	1305	Posted to G/L AP		<input type="checkbox"/>	67
04/15/2022	Nicholas & Co., Inc.	\$4,773.31	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$642.20	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$3,879.85	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$439.34	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$455.59	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$90.29	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$309.48	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$945.14	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$17.96	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$151.18	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$802.38	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$234.53	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	\$156.30	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	-\$24.74	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	-\$38.83	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	-\$30.01	1305	Posted to G/L AP		<input type="checkbox"/>	
04/15/2022	Nicholas & Co., Inc.	-\$159.53	1305	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

04/15/2022							
04/15/2022	Nicholas & Co., Inc.	-\$93.80	1305	Posted to G/L AP	<input type="checkbox"/>		68
04/15/2022	Nicholas & Co., Inc.	-\$46.90	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Nicholas & Co., Inc.	-\$23.45	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Nicholas & Co., Inc.	-\$42.06	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Nicholas & Co., Inc.	-\$240.08	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Nicholas & Co., Inc.	-\$25.93	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Nicholas & Co., Inc.	-\$27.51	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Anthem Blue Cross and Blue Shield	\$8,342.65	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Lucent Health HI	\$40,696.53	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	United American Insurance Company	\$8,225.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$1,113.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>		
04/15/2022	Bluum USA, Inc.	\$600.00	1305	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1305

To Date:

To Voucher: 1305

Date	Description	Amount	Voucher	Posting	AP	
04/15/2022	Bluum USA, Inc.	\$600.00	1305	Posted to G/L	AP	<input type="checkbox"/> 69
04/15/2022	Bluum USA, Inc.	\$900.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$900.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

Date	Description	Amount	Voucher	Posting	AP	
04/15/2022	Bluum USA, Inc.	\$120.00	1305	Posted to G/L	AP	<input type="checkbox"/> 70
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$5,690.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1305

To Voucher: 1305

04/15/2022	Bluum USA, Inc.	\$32.00	1305	Posted to G/L AP	<input type="checkbox"/>	71
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$32.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$64.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	
04/15/2022	Bluum USA, Inc.	\$0.00	1305	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	188	Total Amount:	<u>\$202,349.66</u>
		Total Amount:	<u>\$202,349.66</u>
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1306 Voucher Date: 04/13/2022 Prepared By: Finance Department

Printed: 04/13/2022 01:28:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,516.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$2,134.12
230	Adult Education	\$217.00
280	Federal Grants	\$44,978.62
290	Food Service	\$1,186.32
		<hr/> <hr/>
		\$48,516.06

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/13/2022
From Check: 193584
From Voucher: 1306

To Date: 4/13/2022
To Check: 193597
To Voucher: 1306

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193584	04/13/2022	AlSCO, Inc.	\$1,186.32	1306	Printed	Expense	<input type="checkbox"/>		
193585	04/13/2022	Anderson, Tammy	\$200.00	1306	Printed	Expense	<input type="checkbox"/>		
193586	04/13/2022	AT&T	\$86.00	1306	Printed	Expense	<input type="checkbox"/>		
193587	04/13/2022	Department of Public Safety	\$603.75	1306	Printed	Expense	<input type="checkbox"/>		
193588	04/13/2022	Frontier Communications.	\$330.51	1306	Printed	Expense	<input type="checkbox"/>		
193589	04/13/2022	Frontier Communications.	\$223.30	1306	Printed	Expense	<input type="checkbox"/>		
193590	04/13/2022	Frontier Communications.	\$278.42	1306	Printed	Expense	<input type="checkbox"/>		
193591	04/13/2022	Frontier Communications.	\$28.32	1306	Printed	Expense	<input type="checkbox"/>		
193592	04/13/2022	Frontier Communications.	\$54.62	1306	Printed	Expense	<input type="checkbox"/>		
193593	04/13/2022	Garcia, Rose Darlene	\$382.20	1306	Printed	Expense	<input type="checkbox"/>		
193594	04/13/2022	Gent, Joseph	\$217.00	1306	Printed	Expense	<input type="checkbox"/>		
193595	04/13/2022	Great Basin College.	\$44,241.22	1306	Printed	Expense	<input type="checkbox"/>		
193596	04/13/2022	Varao, Brittney Lynn	\$639.40	1306	Printed	Expense	<input type="checkbox"/>		
193597	04/13/2022	Weir, Laura	\$45.00	1306	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$48,516.06

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1312 Voucher Date: 04/22/2022 Prepared By: Finance Department

Printed: 04/20/2022 01:23:12 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$210,388.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$5,056.66
240	State Grants	\$1,334.66
280	Federal Grants	\$23,625.00
290	Food Service	\$3,392.21
702	Health Insurance	\$176,273.81
703	Workers Comp	\$705.69
		<hr/> <hr/> \$210,388.03

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1312

To Date:
To Voucher: 1312

75

04/22/2022	Nevada Dept of Agriculture	\$560.83	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Bluum USA, Inc.	\$23,625.00	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$1,400.00	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.67	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Bluum USA, Inc.	\$0.00	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.67	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.67	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.67	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.66	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	WestNet Nevada, LLC	\$466.66	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Les Olson Company	\$241.73	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Rieger, Craig	\$120.00	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Lindberg, Kyle	\$374.93	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Wright, Michelle	\$120.00	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Nevada Dept of Agriculture	\$988.77	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Nevada Dept of Agriculture	\$855.01	1312	Posted to G/L AP	<input type="checkbox"/>
04/22/2022	Nevada Dept of Agriculture	\$794.80	1312	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1312

To Voucher: 1312

04/22/2022	Nevada Dept of Agriculture	\$96.40	1312	Posted to G/L AP	<input type="checkbox"/>	76
04/22/2022	Nevada Dept of Agriculture	\$96.40	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	Bluum USA, Inc.	\$1,334.66	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	State of Nevada, PEBP	\$9,354.83	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	Anthem Blue Cross and Blue Shield	\$42,987.14	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	Lucent Health HI	\$43,782.34	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	Capitol Administrators / Lucent Health	\$80,149.50	1312	Posted to G/L AP	<input type="checkbox"/>	
04/22/2022	Nye County School District WC	\$705.69	1312	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:

25

Total Amount:

\$210,388.03

Total Amount:

\$210,388.03

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1313 Voucher Date: 04/20/2022 Prepared By: Finance Department

Printed: 04/20/2022 01:23:48 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$23,388.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$314.58
230	Adult Education	\$521.41
240	State Grants	\$282.95
270	Other Spec/Funds	\$18.25
280	Federal Grants	\$20,251.71
360	Bond Issues	\$2,000.00
		\$23,388.90

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/20/2022
From Check: 193630
From Voucher: 1313

To Date: 4/20/2022
To Check: 193640
To Voucher: 1313

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193630	04/20/2022	AKJ Education	\$2,827.74	1313	Printed	Expense	<input type="checkbox"/>		
193631	04/20/2022	Campnell, George William Jr.	\$744.80	1313	Printed	Expense	<input type="checkbox"/>		
193632	04/20/2022	Career & Technical Education	\$193.56	1313	Printed	Expense	<input type="checkbox"/>		
193633	04/20/2022	Carroll, Jamie M.	\$189.90	1313	Printed	Expense	<input type="checkbox"/>		
193634	04/20/2022	Causey Demgen & Moore P.C.	\$2,000.00	1313	Printed	Expense	<input type="checkbox"/>		
193635	04/20/2022	Educational Testing Service	\$483.75	1313	Printed	Expense	<input type="checkbox"/>		
193636	04/20/2022	Gonzalez, Gizelle	\$60.00	1313	Printed	Expense	<input type="checkbox"/>		
193637	04/20/2022	Jennings, Melissa	\$18.25	1313	Printed	Expense	<input type="checkbox"/>		
193638	04/20/2022	Nye Co Sheriffs Office	\$16,522.88	1313	Printed	Expense	<input type="checkbox"/>		
193639	04/20/2022	US Postmaster	\$56.26	1313	Printed	Expense	<input type="checkbox"/>		
193640	04/20/2022	Xerox Corporation	\$291.76	1313	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$23,388.90

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1315

Voucher Date: 04/20/2022

Prepared By: Finance Department

Printed: 04/20/2022 04:15:19 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$168,564.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$67,442.19
250	Special Education	\$36,615.82
300	Capital Projects	\$10,715.00
330	Building & Sites	\$1,980.16
360	Bond Issues	\$51,811.69
		<hr/> \$168,564.86

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

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Account: AP 1661

Date	Vendor	Amount	Voucher	Description	AP
04/20/2022	Jonaire, Inc	\$981.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jonaire, Inc	\$448.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$16.07	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$17.45	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$68.73	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$22.40	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$79.84	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$135.84	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$47.04	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$43.20	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Nasco	\$21.48	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$27.35	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$57.82	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$49.83	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jonaire, Inc	\$10,715.00	1315	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1315 **To Voucher:** 1315

04/20/2022	Jonaire, Inc	\$0.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$3.66	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$2.87	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$124.95	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$659.52	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$3,734.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Jan-Pro Cleaning Systems of Las Vegas	\$303.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Grainger, Inc	\$273.01	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Grainger, Inc	\$48.80	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Grainger, Inc	\$48.80	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$233.45	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Intermountain Lock and Security Supply	\$1,021.25	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	Lawson Products, Inc	\$116.04	1315	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

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Date	Description	Amount	Voucher	Posting	Check
04/20/2022	Cintas Corp. #59	\$268.69	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$195.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$62.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$62.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$142.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$142.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$250.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$250.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$715.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$455.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$125.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$600.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$400.00	1315	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

Date	Account	Amount	Voucher	Description	Check
04/20/2022	ABS	\$400.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$400.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$300.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$300.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$600.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$500.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$600.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$900.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$800.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$600.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$600.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$500.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$250.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$900.00	1315	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

		From Date:			To Date:	
		From Voucher:	1315			1315
04/20/2022	Fisher & Phillips LLP	\$1,260.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Garner Enterprises, LLC	\$9,790.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Garner Enterprises, LLC	\$3,987.50	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Flyers Energy LLC	\$87.82	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Flyers Energy LLC	\$708.68	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Bryson Sales & Service	\$998.66	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Fast Glass	\$230.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Fast Glass	\$475.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Jonaire, Inc	\$572.64	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	A/C Parts Connection	\$51.19	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	A/C Parts Connection	\$222.27	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	A/C Parts Connection	\$297.55	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$119.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>	

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

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Date	Account	Amount	Voucher	Description	Posted
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$119.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$2,450.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$1,875.30	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$119.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1315

To Date:
To Voucher: 1315

Date	Account	Amount	Voucher	Description	Posted
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$175.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$1,050.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$350.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$115.50	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$119.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$285.00	1315	Posted to G/L AP	<input type="checkbox"/>
04/20/2022	ABS	\$887.50	1315	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1315 To Voucher: 1315

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04/20/2022	Bryson Sales & Service	\$1,544.36	1315	Posted to G/L AP	<input type="checkbox"/>	—
04/20/2022	Bryson Sales & Service	\$80.40	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Bryson Sales & Service	\$152.24	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Bryson Sales & Service	\$2,530.56	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Northern Nevada Pest Control Inc.	\$60.06	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Northern Nevada Pest Control Inc.	\$60.06	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Northern Nevada Pest Control Inc.	\$61.88	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Chem-Aqua, Inc.	\$334.58	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Rebel Oil Company	\$1,717.66	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Clements, Karla	\$846.40	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Magsitza, Jay I	\$870.72	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Cruz Monge, Eric Antonio	\$433.12	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Hush, Michael F.	\$92.00	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Flyers Energy LLC	\$278.71	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Flyers Energy LLC	\$221.74	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Cintas Corp. #59	\$268.69	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Rebel Oil Company	\$437.06	1315	Posted to G/L AP	<input type="checkbox"/>	
04/20/2022	Gopher Sport	\$35.45	1315	Posted to G/L AP	<input type="checkbox"/>	

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1316 Voucher Date: 04/25/2022 Prepared By: Finance Department

Printed: 04/25/2022 02:55:15 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$139,455.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$99,899.32
240	State Grants	\$9,052.15
250	Special Education	\$796.77
270	Other Spec/Funds	\$3,297.98
280	Federal Grants	\$24,097.49
290	Food Service	\$2,311.33
		\$139,455.04

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1316

To Date:
To Voucher: 1316

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04/25/2022	Office Depot	\$56.97	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$89.68	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$54.12	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$21.43	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$171.85	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$7.69	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	-\$86.41	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	-\$293.68	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	-\$239.97	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$107.64	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$86.41	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$65.97	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$76.29	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	-\$282.48	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$26.91	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$362.47	1316	Posted to G/L AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$617.35	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Status	AP	
04/25/2022	Office Depot	\$446.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$657.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Pitsco	\$1,502.95	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Scholastic Book Club	\$53.64	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	SHRM	\$625.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	SHRM	\$625.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	SHRM	\$1,795.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$257.15	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$102.86	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$27.05	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$39.75	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$51.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$80.02	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$33.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$33.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$33.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Verizon Wireless	\$33.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Wal-Mart	\$60.77	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Status	AP	
04/25/2022	American Payroll Association	\$685.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Assured Document Destruction	\$101.95	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$209.91	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$66.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$769.55	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$346.62	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$118.78	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$118.77	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$37.78	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$1,508.09	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$209.99	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$262.79	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$38.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$50.94	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$50.94	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$50.95	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$125.07	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$125.06	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Status	AP	
04/25/2022	AT&T	\$175.92	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$55.85	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$55.85	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$23.89	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$43.40	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$173.11	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$1,884.45	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$100.91	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$100.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$110.10	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	AT&T	\$796.77	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Pearson Assessments_	\$519.75	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Barnes & Noble, Inc	-\$7.52	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Barnes & Noble, Inc	-\$2.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$1,415.81	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$697.32	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$1,127.34	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$738.18	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	Hotels.com	\$369.09	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$2,749.80	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$1,374.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$2,569.50	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$103.36	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$103.36	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$110.39	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$110.39	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$119.20	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$119.20	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$123.17	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Hotels.com	\$123.17	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$481.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$737.18	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$737.18	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$665.88	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$665.88	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$1,119.53	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	Southwest Airlines	\$409.28	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$599.24	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$599.24	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$599.24	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$599.24	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$599.24	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$311.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$1,047.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$1,047.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$361.33	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	-\$459.93	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$645.95	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$394.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$394.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$456.68	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$313.14	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$313.14	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Southwest Airlines	\$321.96	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1316

To Date:

To Voucher: 1316

Date	Description	Amount	Voucher	Posted	Account	Balance
04/25/2022	Southwest Airlines	\$459.93	1316	Posted to G/L AP	<input type="checkbox"/>	97
04/25/2022	Southwest Airlines	\$381.72	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Southwest Airlines	\$381.72	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$100.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$50.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$100.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$24.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Stamps.com	\$17.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	McCarran Int L Airport	\$36.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	WALMART.COM	\$134.53	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	WALMART.COM	\$9.99	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	WALMART.COM	\$53.83	1316	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	JP Morgan Activity (Credit Card)	\$10.56	1316	Posted to G/L	AP	<input type="checkbox"/> 98
04/25/2022	JP Morgan Activity (Credit Card)	\$1,095.99	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$65.36	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$48.20	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$1,737.50	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$53.78	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$66.39	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$41.94	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$42.15	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$353.52	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$69.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$16.23	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$1,157.44	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$56.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$88.67	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$153.50	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$3,870.38	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$384.27	1316	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

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From Date:

To Date:

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To Voucher: 1316

04/25/2022	JP Morgan Activity (Credit Card)	\$60.70	1316	Posted to G/L AP	<input type="checkbox"/>	99
04/25/2022	JP Morgan Activity (Credit Card)	\$252.90	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$298.60	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$166.92	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$63.04	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$663.29	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$603.53	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$663.29	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	-\$11.09	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$48.94	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$95.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$44.18	1316	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	100
04/25/2022	JP Morgan Activity (Credit Card)	\$159.99	1316	Posted to G/L	<input type="checkbox"/>	100
04/25/2022	JP Morgan Activity (Credit Card)	\$800.00	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$343.57	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$36.99	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$473.03	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$53.56	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$8.60	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$178.54	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$139.86	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$16.50	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	-\$35.59	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	-\$56.67	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$1,386.21	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$163.85	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$30.12	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$21.77	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$288.62	1316	Posted to G/L	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$85.38	1316	Posted to G/L	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	JP Morgan Activity (Credit Card)	\$437.49	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$57.60	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$51.07	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$45.93	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$634.50	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$92.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$494.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$289.16	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$256.26	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$115.26	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$307.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$329.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$329.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$329.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$329.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$241.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$307.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$41.94	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posted to	Account	Check
04/25/2022	JP Morgan Activity (Credit Card)	\$12.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$75.25	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$200.77	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$1,338.59	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$1,441.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$157.05	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$9.86	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$89.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$28.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$13.76	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$168.41	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$187.50	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$26.88	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$27.14	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$24.22	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$671.03	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$8.27	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	JP Morgan Activity (Credit Card)	\$21.18	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posted to	Account	Box	Total
04/25/2022	JP Morgan Activity (Credit Card)	\$134.92	1316	Posted to G/L	AP	<input type="checkbox"/>	103
04/25/2022	JP Morgan Activity (Credit Card)	\$68.29	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$155.78	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$30.18	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$115.70	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$539.70	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$99.90	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$7.68	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$23.72	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	JP Morgan Activity (Credit Card)	\$25.92	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$23.78	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$35.70	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$159.94	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$33.56	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$195.84	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$155.99	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$25.00	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	AMAZON.COM	\$16.98	1316	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

04/25/2022							
04/25/2022	AMAZON.COM	\$58.46	1316	Posted to G/L AP	<input type="checkbox"/>		104
04/25/2022	VALLEY ELECTRIC ASOC,	\$749.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$599.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$749.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$1,495.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$749.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$749.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$299.97	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$299.98	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$149.60	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$299.97	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$299.98	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$749.95	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$3,700.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$925.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	VALLEY ELECTRIC ASOC,	\$1,346.35	1316	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

04/25/2022	VALLEY ELECTRIC ASOC,	\$149.60	1316	Posted to G/L AP	<input type="checkbox"/>	105
04/25/2022	VALLEY ELECTRIC ASOC,	\$599.95	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	VALLEY ELECTRIC ASOC,	\$374.97	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	VALLEY ELECTRIC ASOC,	\$374.98	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	VALLEY ELECTRIC ASOC,	\$124.95	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JOANN ETC #1903	\$133.38	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JOANN ETC #1903	\$2.23	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JOANN ETC #1903	\$20.70	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	JOANN ETC #1903	\$9.20	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Solution Tree Inc	\$1,418.00	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	Hewlett Packard Company	\$1,020.06	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	SMITHS FOOD #4341	\$273.43	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$94.97	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$41.94	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$56.34	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$195.17	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$607.92	1316	Posted to G/L AP	<input type="checkbox"/>	
04/25/2022	HOMEDEPOT.COM	\$129.00	1316	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1316

To Date:

To Voucher: 1316

Date	Vendor	Amount	Voucher	Description	AP	
04/25/2022	HOMEDEPOT.COM	\$49.94	1316	Posted to G/L	AP	<input type="checkbox"/> 106
04/25/2022	HOMEDEPOT.COM	\$108.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$217.86	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$1,439.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$38.53	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$140.40	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$147.08	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$9.87	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$19.34	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$64.09	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$48.68	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$11.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$39.88	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$220.74	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$998.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HOMEDEPOT.COM	\$99.94	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	HARRAH'S	\$112.86	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	TechSmith Corporation	\$20.99	1316	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

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To Voucher: 1316

04/25/2022							
04/25/2022	BUDGET RENT-A-CAR	\$235.36	1316	Posted to G/L AP	<input type="checkbox"/>		107
04/25/2022	Cvent Inc.	\$1,650.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Cvent Inc.	\$3,300.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Kagan Professional Development	\$1,798.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	NV ENV HLTH PROTECT	\$150.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Silver Springs Water	\$1.95	1316	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

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Date	Description	Amount	Voucher	Posted	Account	Check	Total
04/25/2022	Silver Springs Water	\$25.90	1316	Posted to G/L	AP	<input type="checkbox"/>	108
04/25/2022	Silver Springs Water	\$85.60	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$23.40	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$120.95	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$14.95	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$14.95	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$24.70	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$24.70	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$129.45	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$8.45	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$85.60	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$36.90	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	Silver Springs Water	\$49.40	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	LogMeln, Inc.	\$240.00	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	TRACTOR SUPPLY #2200	\$105.98	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	TRACTOR SUPPLY #2200	\$44.99	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	TRACTOR SUPPLY #2200	\$39.99	1316	Posted to G/L	AP	<input type="checkbox"/>	
04/25/2022	PAYPAL *ODYSSEYGROU	\$475.00	1316	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1316

To Date:

To Voucher: 1316

Date	Description	Amount	Voucher	Status	AP	
04/25/2022	NUGGET CASINO	\$66.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	NUGGET CASINO	\$66.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	NUGGET CASINO	\$131.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	iphone-warehouse.com	\$1,135.83	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	SOUTHERN TIRE MART	\$523.16	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Choopa LLC	\$361.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Telnyx LLC	\$159.06	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$749.29	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$79.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Taylor & Francis LLC	\$745.73	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

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Criteria:

Bank Account:

From Date:

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04/25/2022							
04/25/2022	Canon U.S.A., Inc.	\$2,115.96	1316	Posted to G/L AP	<input type="checkbox"/>		110
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.70	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.71	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Interact	\$93.71	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$1.10	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	Gold Coast Hotel & Casino	\$170.19	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	HANDSHAKE	\$300.00	1316	Posted to G/L AP	<input type="checkbox"/>		
04/25/2022	CSUSM	-\$250.00	1316	Posted to G/L AP	<input type="checkbox"/>		

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Bank Account:

From Date:

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Date	Description	Amount	Voucher	Status	AP	
04/25/2022	ORU INTERNET AUXILIARY	-\$115.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	RAINBOW MARKET #4	\$43.42	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	SHODAN	\$49.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	A & G TOWING	\$1,000.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Crisis Prevention Institute	\$200.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Government Finance Officers Assoc.	\$500.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Grainger, Inc	\$471.56	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Grainger, Inc	\$7,931.63	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	NEVAEYC	\$149.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	NEVAEYC	\$149.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	NIAA	\$70.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$174.46	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$145.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$25.04	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$2,143.91	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$26.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$389.94	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$22.29	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1316

To Date:

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	Office Depot	\$22.99	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$112.10	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$308.82	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$359.25	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$67.18	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$21.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$139.20	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$81.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$2,257.90	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$81.57	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$202.64	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$10.43	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$723.92	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$21.99	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$91.38	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$140.34	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$185.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$82.45	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1316

To Voucher: 1316

Date	Description	Amount	Voucher	Posting	AP	
04/25/2022	Office Depot	\$392.49	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$85.12	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$579.96	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$434.97	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$110.03	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$18.00	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$27.39	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$774.99	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$98.89	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$231.48	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$1,469.33	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$145.41	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$20.34	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$33.98	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$335.80	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$37.59	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$60.19	1316	Posted to G/L	AP	<input type="checkbox"/>
04/25/2022	Office Depot	\$148.99	1316	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1316

To Date:

To Voucher: 1316

Total for Fund: 413

Total Amount: \$139,455.04

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Total Amount: \$139,455.04

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1317

Voucher Date: 04/29/2022

Prepared By:

Finance Department

Printed: 04/27/2022 10:22:26 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$61,583.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$54,283.16
250	Special Education	\$2,800.00
702	Health Insurance	\$4,500.00
		\$61,583.16

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1317

To Date:
To Voucher: 1317

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Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Action
04/29/2022	Mac Gill	\$75.64	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mac Gill	\$95.94	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mac Gill	\$34.80	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mac Gill	\$26.76	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mac Gill	\$54.82	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mac Gill	\$25.74	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Soliant Health, LLC	\$2,800.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	James M. Kroft	\$4,500.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$347.50	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$425.74	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$421.13	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$906.04	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$133.26	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$133.26	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$574.66	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$2,573.68	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$859.07	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1317 **To Voucher:** 1317

04/29/2022	Pahrump Valley Disposal	\$807.78	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$694.38	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$205.15	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Pahrump Valley Disposal	\$875.89	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Cruz Monge, Eric Antonio	\$361.12	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$2,829.46	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$2,829.48	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$13,013.25	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$8,971.95	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$1,031.16	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$2,354.14	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$1,789.67	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$2,109.27	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Suburban Propane	\$1,077.90	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Mt Wheeler Power Company	\$115.17	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Central Nevada Sports Officials	\$1,713.22	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Central Nevada Sports Officials	\$418.78	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bradshaw, Randi	\$1,092.00	1317	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1317 **To Voucher:** 1317

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04/29/2022	Fordice, Vicki L	\$22.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Alatorre, Francisco	\$76.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Beaver, Steve	\$314.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Little, Carol M	\$58.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Ceja Perez, Antonio	\$94.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Henderson, Mark	\$108.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	King, Nancy Carole	\$127.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Harwood, Nita	\$287.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Intermountain Lock and Security Supply	\$124.87	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Intermountain Lock and Security Supply	\$0.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Intermountain Lock and Security Supply	\$64.81	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Intermountain Lock and Security Supply	\$143.20	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	American Mobile Drug Testing	\$55.00	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Grainger, Inc	\$139.80	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Grainger, Inc	\$124.80	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Grainger, Inc	\$115.50	1317	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	ServerMonkey.com	\$3,451.37	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1317

To Date:
To Voucher: 1317

Total for Fund: 52

Total Amount: \$61,583.16

Total Amount: \$61,583.16

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1319

Voucher Date: 04/29/2022

Prepared By: Finance Department

Printed: 04/27/2022 01:36:05 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$369,912.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$5,745.61
280	Federal Grants	\$233,897.66
290	Food Service	\$17,076.76
702	Health Insurance	\$113,192.19
		<hr/> <hr/>
		\$369,912.22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1319

To Date:
To Voucher: 1319

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04/29/2022	Nevada Dept of Agriculture	\$14.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Williams, Robert	\$46.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Williams, Robert	\$59.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Williams, Robert	\$33.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$6,080.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$111.59	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$262.41	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$655.67	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$240.82	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$208.23	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$240.82	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$79.72	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$200.35	1319	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1319

To Voucher: 1319

Date	Description	Amount	Voucher	Posted	Account	Check	Page
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$514.97	1319	Posted to G/L	AP	<input type="checkbox"/>	122
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$139.43	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Wells Fargo Vendor Financial Svs, LLC	\$162.60	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Lucent Health HI	\$37,177.97	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Anthem Blue Cross and Blue Shield	\$73,944.73	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$4,000.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Lindberg, Kyle	\$46.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Lindberg, Kyle	\$20.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Lindberg, Kyle	\$15.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Lindberg, Kyle	\$245.70	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Nye County School District WC	\$2,069.49	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$14,190.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$32,640.00	1319	Posted to G/L	AP	<input type="checkbox"/>	
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1319

To Voucher: 1319

04/29/2022	Bluum USA, Inc.	\$11,840.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$164,800.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$0.00	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Bluum USA, Inc.	\$2,649.36	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$3,485.34	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$3,264.57	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$2,342.84	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$2,265.15	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$2,210.97	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$2,067.89	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$389.52	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$303.28	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$287.28	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$245.08	1319	Posted to G/L AP	<input type="checkbox"/>
04/29/2022	Nevada Dept of Agriculture	\$200.84	1319	Posted to G/L AP	<input type="checkbox"/>

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Total for Fund:

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Total Amount:

\$369,912.22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1319

To Date:
To Voucher: 1319

Total Amount: \$369,912.22

End of Report

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1320 Voucher Date: 04/27/2022 Prepared By: Finance Department

Printed: 04/27/2022 01:36:40 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$558.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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
240	State Grants	\$558.00
		<hr/> <hr/>
		\$558.00

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 4/27/2022
From Check: 193668
From Voucher: 1320

To Date: 4/27/2022
To Check: 193668
To Voucher: 1320

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193668	04/27/2022	Career & Technical Education	\$558.00	1320	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$558.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1325

Voucher Date: 05/06/2022

Prepared By:

Printed: 05/04/2022 01:42:36 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$105,477.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

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Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$99,839.94
250	Special Education	\$3,000.00
280	Federal Grants	\$2,500.00
290	Food Service	\$137.84
		\$105,477.78

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1325

To Date:
To Voucher: 1325

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Account: AP 1661

Date	Description	Amount	Voucher	Posted	Account
05/06/2022	Perma-Bound	\$8.49	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Cintas Corp. #59	\$268.69	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Lawson Products, Inc	\$300.95	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Lawson Products, Inc	\$115.25	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$77.46	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$54.10	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$54.10	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$39.35	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$26.71	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	DECKER EQUIPMENT/SCHOOL FIX	\$28.52	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Rebel Oil Company	\$42,096.83	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	The Garland Company	\$258.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$99.80	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$206.29	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$114.30	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$102.86	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$65.46	1325	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1325 **To Voucher:** 1325

05/06/2022	Tahoe Supply Company, Inc.	\$25.34	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$25.48	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$90.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$8.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$62.40	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$46.80	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$49.83	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$35.10	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$35.10	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$35.10	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$979.68	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$33.58	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$21.50	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$89.42	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$94.25	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$182.30	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$32.73	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$41.03	1325	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1325

To Date:

To Voucher: 1325

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Date	Description	Amount	Voucher	Posting	AP
05/06/2022	Tahoe Supply Company, Inc.	\$51.95	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$6.90	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$67.80	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$111.56	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$176.82	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$27.47	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$113.00	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$64.70	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$249.35	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$16.63	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$29.64	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$43.19	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$116.37	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$42.07	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$68.60	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$753.60	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$24.00	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$37.42	1325	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1325 **To Voucher:** 1325

05/06/2022	Tahoe Supply Company, Inc.	\$268.68	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$113.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$109.35	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$147.35	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$15.60	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$78.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$99.80	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$21.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$15.75	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Cardinal, Nathan R	\$92.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Jennifer Kalas Consulting, LLC	\$2,500.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Desert Green Disposal and Industrial LLC	\$66.67	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Desert Green Disposal and Industrial LLC	\$66.67	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Desert Green Disposal and Industrial LLC	\$66.66	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Soliant Health, LLC	\$3,000.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Central Nevada Sports Officials	\$332.52	1325	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1325

To Voucher: 1325

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Date	Description	Amount	Voucher	Posting	AP
05/06/2022	Central Nevada Sports Officials	\$361.18	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Perma-Bound	\$122.93	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	WEX Bank	\$104.28	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$97.89	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$499.23	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$354.42	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$455.71	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$77.21	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$286.37	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$18.88	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$18.88	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$573.48	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$520.45	1325	Posted to G/L	<input type="checkbox"/>
05/06/2022	Fleetcor Technologies Operating Company	\$51.04	1325	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1325 **To Voucher:** 1325

05/06/2022	Fleetcor Technologies Operating Company	\$274.10	1325	Posted to G/L AP	<input type="checkbox"/>	133
05/06/2022	Fleetcor Technologies Operating Company	\$315.22	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$1,855.63	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$676.42	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$224.80	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$339.47	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$164.90	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$659.43	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$639.58	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$566.31	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$57.78	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$309.42	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$534.85	1325	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Fleetcor Technologies Operating Company	\$107.24	1325	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

		From Date:			To Date:			
		From Voucher:	1325		To Voucher:	1325		134
	Company						-	
05/06/2022	Fleetcor Technologies Operating Company	\$97.65	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$240.25	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$80.72	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$1,311.01	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$2,126.74	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$189.01	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$189.02	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$390.27	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$172.97	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$86.80	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$371.45	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$3,373.71	1325	Posted to G/L AP		<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$2,536.61	1325	Posted to G/L AP		<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1325 **To Voucher:** 1325

05/06/2022	Fleetcor Technologies Operating Company	\$1,029.87	1325	Posted to G/L AP	<input type="checkbox"/>		135
05/06/2022	Fleetcor Technologies Operating Company	\$662.40	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$135.49	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$135.48	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$35.74	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$102.82	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Fleetcor Technologies Operating Company	\$259.95	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Rebel Oil Company	\$23,620.93	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$208.62	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Tahoe Supply Company, Inc.	\$0.00	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Magsitza, Jay I	\$811.72	1325	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Cruz Monge, Eric Antonio	\$689.24	1325	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1325

To Date:
To Voucher: 1325

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05/06/2022	Clements, Karla	\$846.40	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Abbiss, Michael	\$94.00	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$203.40	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$28.71	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$29.65	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$100.05	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$70.76	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$15.90	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$88.42	1325	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Tahoe Supply Company, Inc.	\$76.00	1325	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 137 Total Amount: \$105,477.78

Total Amount: \$105,477.78

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1326 Voucher Date: 05/03/2022 Prepared By: Finance Department

Printed: 05/04/2022 01:43:07 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$43,052.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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.

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Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$43,052.87
		<hr/>
		\$43,052.87

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/3/2022
From Check: 193669
From Voucher: 1326

To Date: 5/3/2022
To Check: 193685
To Voucher: 1326

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193669	05/03/2022	Airwolf 3d	\$990.00	1326	Printed	Expense	<input type="checkbox"/>		
193670	05/03/2022	Awards Plus.	\$875.50	1326	Printed	Expense	<input type="checkbox"/>		
193671	05/03/2022	Beatty Water & Sanitation District	\$832.92	1326	Printed	Expense	<input type="checkbox"/>		
193672	05/03/2022	Blackburn Pest Control	\$85.00	1326	Printed	Expense	<input type="checkbox"/>		
193673	05/03/2022	Blick Art Materials	\$44.92	1326	Printed	Expense	<input type="checkbox"/>		
193674	05/03/2022	BSN Sports, LLC	\$128.94	1326	Printed	Expense	<input type="checkbox"/>		
193675	05/03/2022	Desert West Medical Review Services	\$111.15	1326	Printed	Expense	<input type="checkbox"/>		
193676	05/03/2022	Duckwater Shoshone Tribe	\$100.00	1326	Printed	Expense	<input type="checkbox"/>		
193677	05/03/2022	Ecolab Pest Elimination	\$73.92	1326	Printed	Expense	<input type="checkbox"/>		
193678	05/03/2022	EG Hauling LLC	\$600.00	1326	Printed	Expense	<input type="checkbox"/>		
193679	05/03/2022	Great Basin Water Company	\$5,845.75	1326	Printed	Expense	<input type="checkbox"/>		
193680	05/03/2022	Las Vegas Review-Journal.	\$211.20	1326	Printed	Expense	<input type="checkbox"/>		
193681	05/03/2022	Mission Linen & Uniform Service	\$100.94	1326	Printed	Expense	<input type="checkbox"/>		
193682	05/03/2022	NV Energy	\$15,074.66	1326	Printed	Expense	<input type="checkbox"/>		
193683	05/03/2022	Precision Plumbing	\$9,285.00	1326	Printed	Expense	<input type="checkbox"/>		
193684	05/03/2022	Southern Nevada Officials Association	\$6,582.42	1326	Printed	Expense	<input type="checkbox"/>		
193685	05/03/2022	Tonopah Public Utilities_	\$2,110.55	1326	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$43,052.87

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1327

Voucher Date: 05/06/2022

Prepared By: Finance Department

Printed: 05/04/2022 02:27:27 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$368,466.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$15,906.00
240	State Grants	\$2,400.00
280	Federal Grants	\$61,947.40
290	Food Service	\$169,231.27
702	Health Insurance	\$115,209.03
703	Workers Comp	\$3,772.54
		<hr/> <hr/> \$368,466.24

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:
From Voucher: 1327

To Date:
To Voucher: 1327

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05/06/2022	Les Olson Company	\$1,746.25	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Les Olson Company	\$305.62	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Les Olson Company	\$764.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Les Olson Company	\$98.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$3,060.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$15,450.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$32.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$990.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$1,920.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Nye Communities Coalition	\$2,250.00	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$784.29	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$82.02	1327	Posted to G/L AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$710.40	1327	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

From Voucher: 1327

To Date:

To Voucher: 1327

05/06/2022	Nicholas & Co., Inc.	\$56.20	1327	Posted to G/L AP	<input type="checkbox"/>	141
05/06/2022	Nicholas & Co., Inc.	\$996.60	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$176.20	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$3,951.59	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$191.57	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$3,009.01	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$187.17	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$5,595.18	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$594.94	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$2,379.80	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$221.70	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$1,208.86	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$32.68	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$3,133.68	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$33.65	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$3,403.91	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$400.51	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nicholas & Co., Inc.	\$416.79	1327	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Vendor	Amount	Voucher	Description	AP	
05/06/2022	Nicholas & Co., Inc.	\$27.34	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$226.19	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$742.02	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$83.96	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$309.21	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$309.21	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$887.09	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$27.34	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$842.25	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$102.84	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$458.84	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$212.90	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$226.19	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,148.74	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$134.83	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,668.86	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$292.62	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,975.78	1327	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1327 To Voucher: 1327

Date	Description	Amount	Voucher	Posting	AP	
05/06/2022	Nicholas & Co., Inc.	\$82.02	1327	Posted to G/L	AP	<input type="checkbox"/> 143
05/06/2022	Nicholas & Co., Inc.	\$5,463.26	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$891.74	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,457.12	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$311.89	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$318.53	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,227.04	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,681.71	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$928.85	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,544.61	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$501.95	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$378.91	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$291.51	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$548.30	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$153.41	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$497.30	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$27.34	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,305.39	1327	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Vendor	Amount	Voucher	Description	AP	
05/06/2022	Nicholas & Co., Inc.	\$143.28	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$915.73	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$109.36	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,054.44	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$188.05	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,326.75	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$443.89	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,692.67	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,711.83	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$4,005.59	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$532.20	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,102.98	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$69.92	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$2,483.53	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$403.76	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$4,123.45	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$271.67	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$470.12	1327	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Description	Amount	Voucher	Posting	AP	
05/06/2022	Nicholas & Co., Inc.	\$118.50	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$652.40	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$641.08	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$123.19	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$278.26	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$52.30	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$441.46	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$221.53	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$1,242.65	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$116.25	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$974.15	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$82.02	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$4,219.48	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$134.48	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$2,759.83	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$684.46	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$4,478.83	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$457.34	1327	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Description	Amount	Voucher	Posted	AP	146
05/06/2022	Nicholas & Co., Inc.	\$750.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$102.84	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$2,464.67	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$161.17	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,617.71	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$3,597.38	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$82.02	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$471.79	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$106.72	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$267.30	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$267.30	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$713.03	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$82.35	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$808.70	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$33.78	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$21.10	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$30.01	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$66.48	1327	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Description	Amount	Voucher	Posting	AP	
05/06/2022	Nicholas & Co., Inc.	-\$6.59	1327	Posted to G/L	AP	<input type="checkbox"/> 147
05/06/2022	Nicholas & Co., Inc.	-\$32.28	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$140.02	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$58.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$80.73	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$20.12	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$55.02	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$31.73	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$18.33	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$37.11	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$36.54	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$61.86	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	-\$12.37	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nevada Dept of Agriculture	\$3,513.83	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nevada Dept of Agriculture	\$1,861.31	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nevada Dept of Agriculture	\$12.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nevada Dept of Agriculture	\$2,705.43	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nevada Dept of Agriculture	\$2,087.01	1327	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Description	Amount	Voucher	Status	AP	
05/06/2022	Get Fresh Sales, Inc	\$172.45	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$133.52	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$203.15	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$265.24	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$367.38	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$121.92	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$198.21	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$245.63	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$264.19	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$318.04	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$89.34	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$208.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$134.55	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$251.11	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$138.49	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$250.74	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$199.95	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$133.52	1327	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

Date	Description	Amount	Voucher	Status	AP	
05/06/2022	Get Fresh Sales, Inc	\$426.00	1327	Posted to G/L	AP	<input type="checkbox"/> 149
05/06/2022	Get Fresh Sales, Inc	\$185.31	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$126.55	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$170.34	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$175.57	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$230.56	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$225.26	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$583.06	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$147.94	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$207.31	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$260.05	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$129.86	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$482.90	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$171.13	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$130.19	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$176.49	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$228.80	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Get Fresh Sales, Inc	\$265.19	1327	Posted to G/L	AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1327 To Voucher: 1327

05/06/2022	Get Fresh Sales, Inc	\$171.72	1327	Posted to G/L AP	<input type="checkbox"/>	150
05/06/2022	Get Fresh Sales, Inc	\$202.54	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$115.23	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$241.76	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$707.66	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$182.06	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$91.62	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$50.74	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$79.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$230.50	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Get Fresh Sales, Inc	\$187.95	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Central Restaurants Products	\$324.99	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Central Restaurants Products	\$8,690.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Central Restaurants Products	\$14,898.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Central Restaurants Products	\$1,372.79	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Nye County School District WC	\$3,772.54	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Solution Tree Inc	\$1,200.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Solution Tree Inc	\$1,200.00	1327	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

05/06/2022							
05/06/2022	Solution Tree Inc	\$2,400.00	1327	Posted to G/L AP	<input type="checkbox"/>		151
05/06/2022	Never Give Up Residential LLC	\$6,250.00	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Never Give Up Residential LLC	\$2,083.33	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Lopez-Angelo, Genoveva	\$77.00	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Morones, Roger	\$70.20	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Morones, Roger	\$70.20	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Morones, Roger	\$70.20	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Slusser, Brenda Eilleen	\$213.46	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Les Olson Company	\$127.40	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Les Olson Company	\$291.47	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Les Olson Company	\$516.27	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	ACT Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	ACT Inc.	\$3,350.00	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Anthem Blue Cross and Blue Shield	\$70,928.79	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Lucent Health HI	\$34,347.52	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Diversified Dental Services	\$494.20	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Vision Service Plan (ACH)	\$9,408.88	1327	Posted to G/L AP	<input type="checkbox"/>		
05/06/2022	Vision Service Plan (ACH)	\$29.64	1327	Posted to G/L AP	<input type="checkbox"/>		

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: To Date:
From Voucher: 1327 To Voucher: 1327

Date	Vendor	Amount	Voucher	Description	AP	
05/06/2022	Nicholas & Co., Inc.	\$489.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$68.35	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$489.56	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Nicholas & Co., Inc.	\$40.54	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$8,000.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$26,000.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$128.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$416.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1327

To Voucher: 1327

05/06/2022	Bluum USA, Inc.	\$64.00	1327	Posted to G/L AP	<input type="checkbox"/>	153
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Bluum USA, Inc.	\$1,110.00	1327	Posted to G/L AP	<input type="checkbox"/>	
05/06/2022	Bluum USA, Inc.	\$0.00	1327	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:

237

Total Amount:

\$368,466.24

Total Amount:

\$368,466.24

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1328

Voucher Date: 05/04/2022

Prepared By: Finance Department

Printed: 05/04/2022 01:47:30 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,484.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2021 to June 30, 2022 (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	\$323.56
240	State Grants	\$502.16
280	Federal Grants	\$15,596.48
290	Food Service	\$62.29
		<hr/> <hr/>
		\$16,484.49

Nye County School District

Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 5/4/2022
From Check: 193686
From Voucher: 1328

To Date: 5/4/2022
To Check: 193691
To Voucher: 1328

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
193686	05/04/2022	AEI Speakers Bureau	\$4,250.00	1328	Printed	Expense	<input type="checkbox"/>		
193687	05/04/2022	Hagstrom, Jennifer	\$161.60	1328	Printed	Expense	<input type="checkbox"/>		
193688	05/04/2022	NCSD - SDO PETTY CASH	\$224.25	1328	Printed	Expense	<input type="checkbox"/>		
193689	05/04/2022	School Specialty Inc.	\$11,346.48	1328	Printed	Expense	<input type="checkbox"/>		
193690	05/04/2022	Tran, Heidi	\$281.00	1328	Printed	Expense	<input type="checkbox"/>		
193691	05/04/2022	Weeks, Wendy	\$221.16	1328	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$16,484.49</u>						

End of Report