



NYE COUNTY SCHOOL DISTRICT
Board of Trustees
Regular Board Meeting Agenda

A Regular Board Meeting of the Board of Trustees of Nye County School District will be held on Thursday, April 17, 2025, beginning at 5:30 PM at the Northern District Office Boardroom, 122 Military Circle, Tonopah, NV 89049.

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **WELCOME**
4. **RECOGNITIONS** - Individuals or groups who have excelled in academic or athletic pursuits, or who have contributed to Nye County School District (NCSD) in a significant manner, will be recognized at this time. Assistant Superintendent Laura Weir will lead the recognitions.
5. **ROLL CALL**
6. **ADOPTION OF AGENDA** (non-action item)
7. **GENERAL PUBLIC INPUT** for items LISTED on the agenda: At this time, the public is invited to address the Board on items listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person, or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
8. **FOR POSSIBLE ACTION** - Consent Agenda
 - A. Approve, disapprove, amend, or modify the March 20, 2025, minutes 5
 - B. Approve, disapprove, amend, or modify the March 20, 2025, closed session minutes
 - C. Approve, amend, or modify - Second Reading NCSD Policy 9
 - 5601 Academic Plans For Secondary Students

9. **INFORMATIONAL** - Reports

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

- School Spotlights - Tonopah schools principal Melinda Jeffrey will present this item
- Board Goal updates - Mrs. Weir and Lopez-Angelo will present this item
- Project updates - Director of Maintenance and Operations Safety and Security Nate Cardinal will present this item

B. Superintendent's Report

C. Board Reports

10. **INFORMATIONAL**: Presentation by JNA Consultant, Marty Johnson regarding Bonding process.

11. **FOR POSSIBLE ACTION** - Discussion and possible action adopting resolution for the financing of school improvements; authorization for the Chief Operating Officer or the Superintendent to provide for the sale of general obligation school improvement bonds not to exceed an aggregate amount of \$10,000,000 and establishing such conditions/terms deemed necessary, and providing for an effective date for a presentation regarding the sale of bonds by the retained consultant. 28

12. **FOR POSSIBLE ACTION** - Discussion and possible action regarding the scope, content, and timing of the design and construction of the Tonopah High School sports complex presented by Nate Cardinal, Director of Maintenance and Operations Safety and Security 35

13. **FOR POSSIBLE ACTION** - Award bid for the purchase of 335 Lenovo Thinkcentre M70q Gen 5 Tiny desktop computers to T&S Technologies in the amount of \$249,240.00 as the lowest, responsible bidder; and reject the bid from Insight Infinity due to failure to comply with the minimum required product specifications. Director of Technology, Robert Williams, will present this item. 41

14. **INFORMATIONAL** - Discussion and updates on relevant legislative measures affecting the School District, presented by Board Member Mrs. Fischer.

15. **INFORMATIONAL** - Discussion of Hope Squad implementation in Elementary Schools. Exploring potential benefits and age-appropriate models, presented by Board Member Mrs. Fischer.

16. **INFORMATIONAL** - Update of Certified Vacancies by Human Resource Director Michelle Wright.

17. **CLOSED SESSION** - Meeting with management representations regarding collective bargaining discussions pursuant to NRS 288.220 presented by Human Resource Director Michelle Wright.

18. **FOR POSSIBLE ACTION** - Approve, disapprove, amend, or modify the 2025-2026 Board Meeting Schedule. 42

19. **FOR POSSIBLE ACTION** - Discussion/approval of the NCSD warrants. 43
20. **INFORMATIONAL** - Discussion regarding future Board meeting topics.
21. **FOR POSSIBLE ACTION** - Discussion to approve, disapprove, amend, or modify the date or attendance area of future Board meetings. 186
22. **GENERAL PUBLIC INPUT** for items NOT LISTED on the agenda: At this time, the public is invited to address the Board on items not listed on the agenda over which the Board has jurisdiction. Matters raised cannot be deliberated or acted upon until properly placed on a future agenda. If you wish to speak, please step up to the podium and state your name. A time limit of three minutes per person or five minutes for the spokesperson for a group to avoid repetition will be imposed. Although this Board does not restrict comments based on viewpoint, comments will be prohibited if the content is irrelevant to the Board, repetitious, offensive, inflammatory, irrational, deemed a personal attack, or interferes with the rights of other speakers. Comments made during this time will be monitored by the Board President.
23. **ADJOURNMENT**

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

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

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

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

The NCSD BOT Goals are as follows:

Culture

Improve and sustain a culture of learning for all through:

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

Academic

Elevate achievement and support lifelong learning for all through:

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

The notice for this posting was posted on the NCSD Website (<https://www.nye.k12.nv.us>), Nevada's Notice Website (<https://notice.nv.gov/>), at the main physical location of the meeting, and has also been provided to all persons who have made a specific request of a copy of the

Agenda by US Mail or electronic mail. A Public Binder will be available for viewing at the scheduled location at the time of the Meeting.

NYE COUNTY SCHOOL DISTRICT NOTICE OF NONDISCRIMINATION

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

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

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

CALL TO ORDER:

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

PLEDGE OF ALLEGIANCE:

Pahrump Valley High School student Sasha Strain led the Pledge of Allegiance.

WELCOME:

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

RECOGNITIONS:

Desert Greens was recognized for its generous monetary donations to the McKinney-Vento program. Calvary Chapel was acknowledged for their recent and immediate support of NCS D students. Elks Lodge #808 was also recognized for its generous monetary donation to the McKinney-Vento program.

ROLL CALL:

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

Chelsy Fischer, Member, arrived at the meeting at 5:39 pm.

Absent: Bryan Wulfenstein, President

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

ADOPTION OF AGENDA

Mr. Gent approved the agenda as presented.

GENERAL PUBLIC INPUT

No public comment.

CONSENT AGENDA

- Approve, disapprove, amend, or modify the February 20, 2025, minutes
- Approve, amend, or modify - First Reading NCS D Policy - 5601 Academic Plans for Secondary Students

Mr. Small made a motion to approve the Consent Agenda. Mr. White seconded, and the motion passed with a vote of all in favor 5-0.

ADMINISTRATOR'S REPORT

Mrs. Lopez-Angelo introduced Pahrump Valley High School's Principal, Desiree Veloz, and Assistant Principal, Kaitlyn Lesnikoski, who shared highlights about Pahrump Valley High School via PowerPoint.

Mr. Hush provided an update on the 2023 bus orders that were received and licensed by late December. Inspection was delayed due to conflicting NHP regulations, and all buses north of Pahrump were replaced by February 8th. New buses have significant engine, transmission, electrical, and structural issues, with

disappointing workmanship across manufacturers post-COVID, and warranty claims are being pursued, but in-house repairs are necessary due to the lack of spare buses and distance to the nearest Bluebird vendor. He also spoke about positive student accountability, Samsara GPS safety tracking, stop safety/road hazards, and the mechanic on-duty program.

Mrs. Weir provided an update on the Benefits of Athletics on Academics, outlining key areas such as improved cognitive function, the development of time management and social skills, fostered self-discipline, and increased self-esteem. Her presentation also included important considerations and a data analysis comparing the academic and behavioral outcomes of athletes versus non-athletes.

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

Mr. Cardinal gave an update on district-wide projects. The Tonopah Elementary School construction is on schedule. Photos showed progress, including stair footings and the multi-purpose room. The completion target is the end of November, and we are aiming for a post-winter break opening. Owner-supplied equipment arrives between June and August. The old elementary gym will be retained after demolition. Beatty HS HVAC upgrade equipment is ready. RCMS exhaust fan replacement is underway, concrete slabs are poured for the effluent water tank and fire water tank, and tanks are ordered. Tonopah Sports Complex, a two-phase construction option, was presented for future discussion. Phase one would impact the 2025 football season, and a two-phase approach costs ~\$500k more than a single phase. Phase two would be a new project due to bond timelines. Trees near the planned bleachers will be removed per the demo plan.

Mrs. Wright gave an update on the Superintendent Evaluation webinar. She believes the current district process is primarily aligned with best practices but noted a few potential minor adjustments based on the discussion at the last board meeting. The webinar also provided downloadable resources, which have been shared for the committee meeting on March 28th to fine-tune the process.

SUPERINTENDENT'S REPORT

Dr. Gent provided updates on several important areas. He highlighted the recent appointment of Mr. Ritchie to the State Finance Committee's Commission on Student Funding, emphasizing the valuable voice this will provide for the district. Dr. Gent also reported on the progress of school visits, noting that they are approximately halfway complete and that feedback is being used to make adjustments in Curriculum and Instruction (C&I), with a continued focus on enhancing instructional practices. Furthermore, he discussed recent administrative meetings and provided a report on key legislative measures currently impacting the school district.

BOARD REPORTS:

Mr. Harris reported attending his second legally mandated training in Carson City. He also participated in the Floyd Elementary fifth-grade trout release at Lakeside.

Mr. Small reported on the upcoming expiration of the COPS School Grant funding. He detailed his outreach to federal representatives in Washington D.C., including both senators and the House of Representatives, and confirmed that a response from Senator Cortez Masto's office indicated no current funding updates. He also noted the informal review of a potential NASB grant. Additionally, Mr. Small reported on a positive meeting with the Sheriff on March 11th regarding increased on-site police presence. He then provided updates on the Restorative Justice Committee he participates in, as well as upcoming NASB professional development opportunities and the National School Board Conference. He gave information on the Elected School Boards publication.

Mrs. Fischer expressed her gratitude to the Pahrump Valley students and staff for their thoughtful gifts. She also acknowledged Iliana and Rob for their assistance. Furthermore, Mrs. Fischer extended congratulations to the Amargosa schools for their recognition by U.S. News & World Report as a top elementary school (ranking in the top 30 in Nevada) and a top middle school (ranking in the top 23% in

Nevada) within the district. She also thanked those who visited classrooms during Reading Week and the welcoming school staff. Additionally, Mrs. Fischer recognized Hafen Elementary for initiating after-school programs and their plans for an upcoming art show and a significant school performance. Finally, she reported on her meeting with Mr. Weaver from the Governor's office to discuss the district's needs. Mr. Fischer also thanked Mrs. Veloz for addressing critical discrepancies regarding graduation requirements and for her understanding of challenges related to impoverished demographics.

Mrs. Campos echoed Mrs. Fischer's appreciation and sincerely thanked the Pahrump Valley High School student council and art class for the beautiful gifts. She also shared her positive experience attending literacy night at Tonopah Elementary, mentioning her kids thoroughly enjoyed it, and she thanked all those who contributed to organizing the event.

Mr. Gent reported the opportunity to attend the Nevada Association of School Boards training in Carson City with Mr. Harris, which was deemed valuable. He also observed legislative sessions and met with the state senator and assemblymen, who demonstrated an awareness of and advocacy for the district's needs.

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

Mrs. Wright presented a renewal request for six positions currently certified as critical labor shortage areas through PERS. These certifications are set to expire in June 2025. She also provided a recruitment update and spoke about the district's current 43 vacancies for the upcoming school year. Of these, 30 positions are included in the critical labor shortage renewal request presented.

Mr. White made a motion to approve the renewal of the PERS critical labor shortage requests for the following roles: 1. Elementary Education Teacher; 2. Secondary Math Teacher; 3. Secondary Science Teacher; 4. K-12 Physical Education (PE) Teacher; 5. K-12 Health Teacher; 6. K-12 Special Education Teacher. Mrs. Campos seconded, and the motion passed with a vote of all in favor 6-0.

DISCUSSION AND POSSIBLE ACTION TO ENDORSE OR OPPOSE LEGISLATIVE MEASURES AFFECTING THE SCHOOL DISTRICT

Mrs. Fischer spoke about the **Proposed Legislation Overview on the following bills:**

- **AB 465:** Concern over vendor liability; legal review requested.
- **AB 464:** Restricts admin termination; subjectivity concerns; legal review requested.
- **AB 316:** Opposed appointment of pupil to board; alternative student involvement suggested.
- **AB 156:** Oppose increased Clark County trustee pay due to precedent concerns.
- **AB 138:** Strongly oppose K-12 sexual abuse curriculum; concerns about age-appropriateness and burden.
- **AB 205:** Oppose opt-out parental consent for sex ed; litigation risk cited.
- **AB 323:** Support bill on school closure based on population.
- **AB 292:** Advocate for state funds for mandated pre-K space in new/altered schools.
- **SB 131:** Seek staff feedback on human trafficking curriculum (grades 6-12).
- **SB 174:** Legal review requested for autism support bill (financial impact).
- **SB 314:** Concern over fiscal impact of mandated mental health PD.

Mrs. Fischer requested consensus to advocate for state funds to support new middle and high school construction. She proposed that the Board take additional time to thoroughly review the bills before establishing formal positions, suggesting that the Board's focus shifts to opposing only those bills that advance further in the legislative process. She also highlighted the need for stronger state-level influence.

CLOSED SESSION- PURSUANT TO NRS 288. UNION NEGOTIATIONS STATUS WITH BARGAINING UNITS: NCASA, NCCTA, AND NCSSO.

Closed Session started at 7:45 pm

Closed Session ended at 8:16 pm

Regular Session Resumed at 8:16 pm

DISCUSSION/APPROVAL OF THE NCSD WARRANTS:

Mr. Small made a motion to approve the warrants. Mrs. Fischer seconded, and the motion passed with a vote of all in favor 6-0.

DISCUSSION REGARDING FUTURE BOARD MEETING TOPICS:

Mr. Harris would like to look at the attendance policy as a board. He expressed a desire to review the district's attendance policy due to concerns about chronic absenteeism. Mrs. Weir to schedule a meeting between Mr. Harris and Dr. Weaver to review the attendance policy.

Mrs. Fischer proposed increasing staff input, especially from teachers, due to a perceived disconnect between the board and classroom staff. She stressed the value of teacher perspectives (beyond student council) and suggested exploring ways to gather feedback on ideas and legislation. Mrs. Fischer also noted teachers' valuable legislative insights and the possibility that staff lack clear channels or feel uncomfortable providing feedback.

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

No changes were made.

GENERAL PUBLIC INPUT:

Mr. Hodge spoke about opportunities and challenges in today's education. He emphasized the critical importance of a strong elementary foundation while noting concerns regarding high school dedication and the need for improved, impactful elementary special education beyond basic supervision. Insufficient resources for enrichment programs like robotics, speech/debate, and advanced science also risk compromising educational quality. Ultimately, American unity and student futures demand a collective commitment to addressing these areas for a comprehensive and challenging education for all.

ADJOURNMENT:

8:30 pm

By _____

Larry Small, Clerk



Nye County School District

Board Policy

5601

ACADEMIC PLANS FOR SECONDARY STUDENTS

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

RESPONSIBLE OFFICE: School Site Administrators and/or School Counselors

High School

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

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

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

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

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



Nye County School District - Board Policy

5601

ACADEMIC PLANS FOR SECONDARY STUDENTS

Middle School

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

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

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

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

REVISION HISTORY

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

Recurring Grants - 2025-2026

Grant Name:	Estimated Amount:	Past Uses:
Adult Education	\$ 362,951.88	Personnel to run the Adult Education Program, supplies, travel
RPDP	\$ 200,000.00	All funding is used for professional development.
CTE State Allocated	\$ 82,608.09	Career and Technical Education supplies, equipment, professional development and Career & Technical Ed. Student Organizations
GEAR UP (Gaining Early Awareness & Readiness for Undergraduate Programs)	\$ 389,000.00	PVHS only - Personnel to provide programming, college visits, college & career fair, supplies, FAFSA nights, dual credit
Title IIA	\$ 310,380.18	Personnel to provide professional development, PD registration, PD travel.
Title I	\$ 1,762,703.29	All schools except Rd. Mtn. are Title I schools. Funding is used by Principals to support the school SPP. Many have personnel, professional development, supplies, travel, and technology.
Title I Migrant	\$ 4,600.00	Portion of the migrant recruiters salary & benefits
Carl Perkins	\$ 94,929.00	CTE costs to start a new sequence or expand current programming. Much like CTE State Allocated with additional rules. PVHS will be starting a Theater Technology sequence and Rd. Mtn. will be starting a Hospitality & Tourism sequence.
IDEA Spec ED Local Plan	\$ 1,150,000.00	Personnel, professional development, travel, Extended School Year, supplies, technology, software, equipment
Title III LEP	\$ 46,385.18	Personnel, family engagement, supplies
Early Childhood flow through - Spec. Ed.	\$ 37,800.00	Early Childhood personnel, supplies, technology
McKinney Vento	\$ 50,000.00	Portion of McKinney Vento Liaison
Rotary	various	Teacher classroom projects
Substance Abuse Primary Prevention (SAPP)	\$ 8,000.00	Personnel for family engagement, Triple P training & supplies
Nevada Ready! State Pre-K	\$ 1,513,800.00	8 PreK classrooms in Pahrump, partial in Tonopah & Amargosa
Rural Low Income Schools	\$ 209,519.00	Supplies, technology, professional development, portion of personnel
Title IVA	\$ 143,787.04	Summer school, dual credit, technology, personnel, professional development, registration, travel
Title III IEP	\$ 20,000.00	Professional development, supplies, books and a portion of personnel.
Donors Choose	varies	teacher classroom requests
Pool Pact Training & Emergency	varies	training
eRate	\$245,000 - \$600,000	Apply for reimbursement for Broadband (Category 1) and/or Basic Maintenance and Internal Connections (Category 2). Amount varies annually.
AB400 ECILP #1	\$ 546,650.00	Provided Additional seats to the Pre-K programs in NCSD.
AB400 ECILP #2	\$ 1,332,519.00	Places a Paraprofessional in every Kindergarten classroom in NCSD.
1003(a) - Title I School Improvement	\$ 65,000.00	Funding supports a portion of a teacher at Pathways HS to provide more 1 on 1 time with students.
Special Education PIP	\$ 75,000.00	Provides funding for special education projects such as PD and supplies.
Fresh Fruits & Vegetables	\$ 88,057.67	Provides funding to support the program in NCSD.

Board Goals Update: 4/17/2025



<p>Goal 1: 80% of staff will use essential standards to drive instruction by the end of 2024-2025 school year.</p>	<ul style="list-style-type: none">● PLC Roundtables completed at all schools● Essential Standards have been updated in core content areas● Essential Standards have been shared district wide
<p>Goal 2: By 2028-29 create district benchmark assessments for essential standards</p>	<ul style="list-style-type: none">● Standard Based Report card Survey sent out● Marzano/Solution Tree professional learning around the PLC process have been scheduled
<p>Goal 3: 2024-2025 develop a process/program to bolster induction and support of new hires</p>	<ul style="list-style-type: none">● Safe Schools Safety & Compliance courses have been added (behavior management, restorative justice)● All positions identified for support and training

Board Goals Update



Goal 4:

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

- Parent survey sent out
- Two district employees will be attending the National Family Engagement Conference

Goal 5:

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

- Worked with M&O and rural Administrators to establish consistent district-wide custodial hours

Tonopah Schools

14

**Board Presentation
April 17, 2025**



Tonopah Schools Star Ratings

Tonopah Elementary School—



Tonopah Middle School—

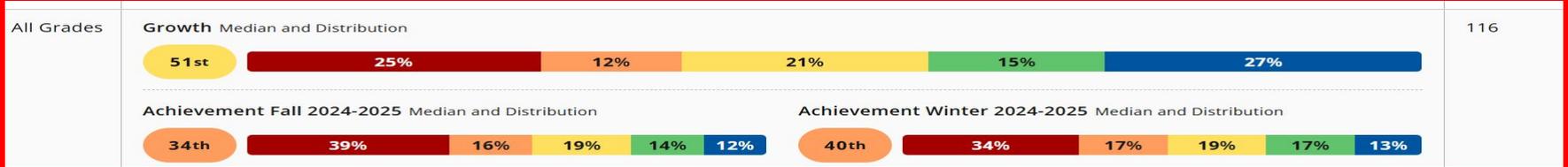


Tonopah High School—



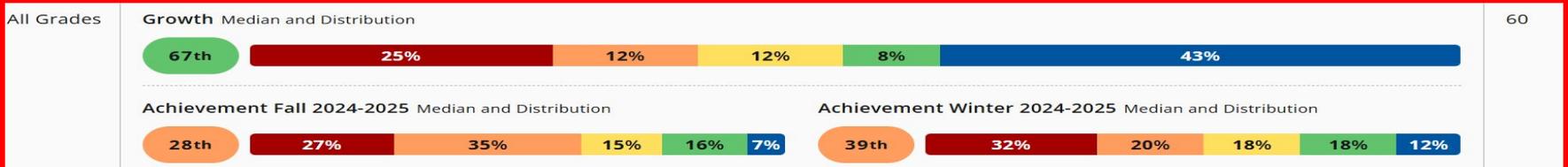
NWEA Data–Math

Tonopah Elementary School–

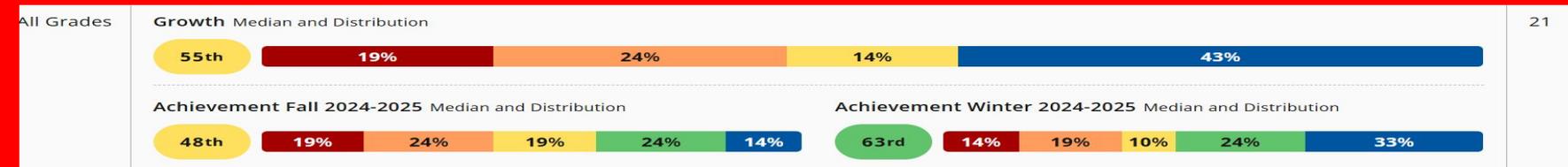


Tonopah Middle School–

16

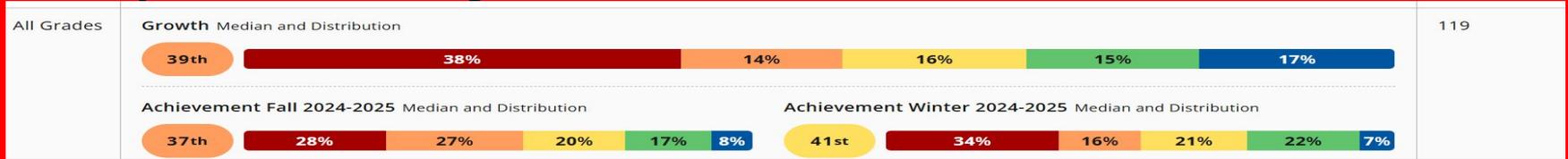


Tonopah High School–Algebra 1



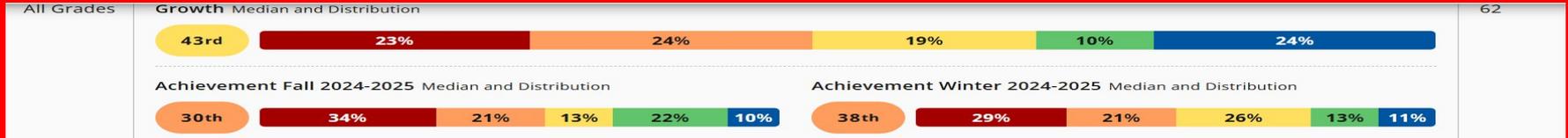
NWEA Data–Reading

Tonopah Elementary School–



17

Tonopah Middle School–



Tonopah High School–



THS Football was the State Runner Up

On Tuesday, November 26th our Mucker Football team entered Allegiant Stadium hyped to play in the 1A State Football game.



TES Christmas Program

A huge thank you to Mrs. Gallegos and Ms. Thompson for putting together our Annual Tonopah Elementary Christmas Program! It was well attended by multiple members of the community—parents, grandparents, and friends alike to celebrate the Christmas season.



Literacy Night at TES during Nv. Reading Week

On Wednesday, March 5th we held our annual literacy night! Over 35 families attended (a total of 105 people) our event and supported our Book Fair!



4th Annual TMHS Career Fair

Tonopah Middle/High School in conjunction with UNR Cooperative Extension held our 4th annual College and Career Fair on Thursday, April 10th.

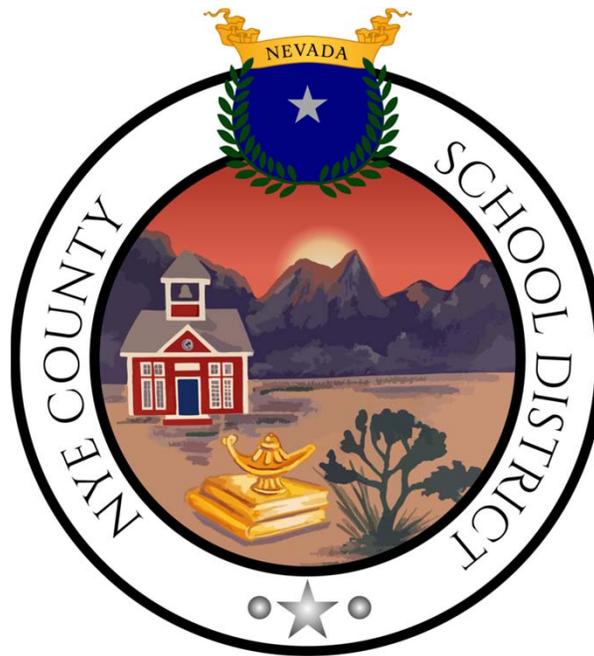
Data shows that 97% of students reported the things they learned were useful. 80% reported that they found professions, careers, or educational opportunities that were of interest to them.

21

Look at the growth in four years...



NYE COUNTY SCHOOL DISTRICT



Capital Funding Presentation

April 17, 2025



Capital Improvement Plan

- Amounts are shown in the years in which contracts are expected to be signed
- CIP is subject to change as priorities shift and/or other needs emerge
- Facilities include Tonopah sports complex and Pahrump athletics
- Includes costs for new buses and other District vehicles

	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>	<u>2031</u>	<u>2032</u>	<u>2033</u>	<u>Totals</u>
Building Systems	1,750	2,250	1,250	1,250	1,500	1,500	1,500	1,500	12,500
Roofs	1,050	2,750	2,000	1,250	1,500	1,500	1,500	1,500	13,050
Facilities	4,000	11,000	-	6,960	7,250	7,250	9,954	-	46,414
Transportation	2,500	5,000	1,500	2,000	2,500	2,500	2,000	1,500	19,500
Total	9,300	21,000	4,750	11,460	12,750	12,750	14,954	4,500	91,464

***NOTE: Totals are in 000's**





Capital Projects Funding Sources

- Property Taxes (\$.5850 tax rate)
 - Property tax revenue estimate of ~ **\$11.2M** excluding NPM
 - Net Proceeds in FY24 ~ \$318k
 - Abatement in FY26 projected at \$2.30M (down from \$2.99M in FY24)
 - Annual debt service peaks at **\$9.6M** in FY26
 - Balance in Debt Service Fund at FYE25 estimated to be ~ \$15.7M
 - Required reserve based on outstanding debt is ~ \$4.8M
- Governmental Services Tax - ~ \$900k
 - Typically used for small projects and transportation needs
- Residential Construction Tax - ~ \$550k
 - Must be spent in area where generated





CIP Funding Model Assumptions

- Property Taxes (Debt Levy)
 - **No change** in existing \$0.5850 levy
 - No growth in property tax revenues
 - No Net Proceeds are received from FY26 on
- Governmental Services Tax (Capital Projects Fund)
 - No GST revenues are used in revised CIP Funding Plan
- Bonding
 - Borrowing term is based on useful life of assets financed so may be less than 20 years in some cases
 - Interest rates have 50-100 bps of cushion
 - Rollover authorization expires in 2035
 - Minimum Debt Service Fund balance target is 75% (50% required)





Capital Projects and Transportation Plan Funding

- Utilizing a combination of General Obligation Rollover Bonds and Debt Service Fund transfers, the District could fund the currently identified projects
- CIP and Funding Plan should be updated annually as facility and transportation needs and available resources change
- Assumes current funds on hand are for projects in process from prior years

	CIP Funding Plan								
	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</u>	<u>2030</u>	<u>2031</u>	<u>2032</u>	<u>2033</u>	<u>Totals</u>
Beginning balance	0	13,200	200	11,450	990	11,240	990	4,596	0
Bond Proceeds	20,000	0	15,000	0	22,000	0	16,560	0	73,560
PAYG from DSF	2,500	8,000	1,000	1,000	1,000	2,500	2,000	1,500	19,500
Other funding	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Resources	22,500	21,200	16,200	12,450	23,990	13,740	19,550	6,096	93,060
Construction costs	(9,300)	(21,000)	(4,750)	(11,460)	(12,750)	(12,750)	(14,954)	(4,500)	(91,464)
Ending Balance	13,200	200	11,450	990	11,240	990	4,596	1,596	1,596





Authorization and Issuance Process

- District currently has \$10,000,000 of bond authorization
- Additional Rollover Bonds must be approved by the Board and Debt Management Commission
- DMC approval is good for 36 months
- Bonds can be sold in one or more series
- Once DMC approval is received, remaining steps can be done in 6-8 weeks if desired
- District currently has \$20+ million of PSF capacity which would be beneficial on any upcoming bonds
 - Provides a Aaa rating on the bonds vs District's A1 rating
 - Requires Taxation and State Board of Finance approval



RESOLUTION

A RESOLUTION CONCERNING THE FINANCING OF SCHOOL IMPROVEMENTS; AUTHORIZING THE CHIEF OPERATING OFFICER OR THE SUPERINTENDENT TO ARRANGE FOR THE SALE OF GENERAL OBLIGATION SCHOOL IMPROVEMENT BONDS IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$10,000,000; PROVIDING CERTAIN DETAILS IN CONNECTION THEREWITH; AND PROVIDING THE EFFECTIVE DATE HEREOF.

WHEREAS, the Board of Trustees (the “Board”), of Nye County School District, Nevada (the “District”), proposes to issue general obligation school improvement bonds of the District to finance the acquisition, construction, improvement and equipping of school facilities (the “Project”); and

WHEREAS, the Board has submitted the following question to the qualified electors of the District at the November 7, 2006 general election and the qualified electors approved the following question at such election in accordance with Nevada Revised Statutes (“NRS”) 350.020(4) for authorization to issue general obligation bonds:

NYE COUNTY SCHOOL DISTRICT BOND QUESTION:

Shall Nye County School District be authorized to issue general obligation school bonds to finance the acquisition, construction, improvement and equipping of school facilities. District projections at the time the bonds are issued must indicate that issuance of the bonds will not result in an increase of the existing school bond property tax rate of 58.5 cents per \$100 of assessed value. If approved this authorization will expire November 7, 2016.

(the “Question”); and

WHEREAS, pursuant to NRS 350.0201 and NRS 350.0203, such approval of the Question shall be deemed to constitute approval of the qualified electors for the issuance of general obligation bonds by the Board pursuant to subsection 4 of NRS 350.020 for a period through March 3, 2035, and no other approval of the qualified electors is required for such issuance of general obligation bonds pursuant to the provisions of NRS 350.020 by the Board for that period; and

WHEREAS, pursuant to NRS 350.011 through 350.0165 (and all laws amendatory thereof) and NRS 350.020(4), the Board heretofore submitted to the Debt Management Commission of Nye County (the “Commission”), the District’s proposal to issue general obligation bonds, in one series or more, in an aggregate principal amount not to exceed \$32,000,000 to finance the Project (the “Proposal”); and

WHEREAS, the Commission duly approved the Proposal by adoption of a resolution approving the Proposal; and

WHEREAS, in accordance with the Proposal, the District heretofore issued its Nye County School District, Nevada, General Obligation (Limited Tax) School Improvement Bonds, Series 2024, in the aggregate principal amount of \$22,000,000; and

WHEREAS, pursuant to the approval of the Proposal by the Commission, the District has remaining authorization to issue, in one series or more, general obligation bonds, in an aggregate principal amount not to exceed \$10,000,000 to defray wholly or in part the cost of the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF NYE COUNTY SCHOOL DISTRICT, NEVADA:

Section 1. All action, proceedings, matters and things heretofore taken, had and done by the Board, and the officers thereof (not inconsistent with the provisions of this resolution) concerning the proposed issuance of general obligation school improvement bonds, in one or more series, in the maximum aggregate principal amount of \$10,000,000 (the “Bonds”) as determined by the District’s Chief Operating Officer (the “Chief Operating Officer”) or the District’s Superintendent (the “Superintendent”) be, and the same hereby is, ratified, approved and confirmed.

Section 2. The officers of the District are authorized and directed to take all action necessary or appropriate to effectuate the provisions of this resolution, including without limitation, if determined by the Chief Operating Officer or the Superintendent to be necessary: (a) assembling financial and other information concerning the District and the Bonds; (b) filing an application with the State of Nevada for the State Permanent School Fund Guarantee Program for all or a portion of the Bonds, to be issued in one or more series and guaranteed in the maximum aggregate principal amount not to exceed the limitation established by subsection 1 of NRS 387.516, as amended; (c) advertising the Bonds for public or private sale, subject to NRS Chapter 387 and all

laws amendatory thereof and supplemented therein, including the Local Government Securities Law, being NRS 350.500 through 350.720, and all laws amendatory thereof; (d) preparing and circulating one or more preliminary official statements and official statements for the Bonds and one or more notices of bond sales for the Bonds, in the forms specified by the Chief Operating Officer or the Superintendent; and (e) executing any agreements for professional services concerning the Bonds with the District’s bond counsel, municipal advisor, and, if appropriate, any underwriters of the Bonds. If applicable, the Chief Operating Officer or the Superintendent is authorized to deem each preliminary official statement to be a “final” official statement on behalf of the District for the purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 3. The Chief Operating Officer or the Superintendent shall, after arranging for the sale of the Bonds, present the proposed terms of the sale(s) to the Board for its approval by adoption of one or more bond resolutions and if applicable, one or more guarantee agreements with the State of Nevada.

Section 4. All resolutions, or parts thereof, in conflict with the provisions of this resolution, are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any resolution, or part thereof, heretofore repealed.

Section 5. If any section, paragraph, clause or other provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or other provision shall not affect any of the remaining provisions of this resolution.

Section 6. This resolution shall become effective and be in force immediately upon its adoption.

Passed and adopted this April 17, 2025.

President

Attest:

Clerk

STATE OF NEVADA)
)
COUNTY OF NYE) ss.
)
NYE COUNTY SCHOOL)
DISTRICT)

I am the duly chosen and qualified Clerk of Nye County School District (herein “District”), Nevada, and in the performance of my duties as Clerk do hereby certify:

1. The foregoing pages constitute a true, correct and compared copy of a resolution of the Board of Trustees (the “Board”) adopted at a meeting held on April 17, 2025; and the original of such resolution has been approved and authenticated by the signature of the President of the Board and myself as Clerk, and has been recorded in the minute book of the Board kept for that purpose in the office of the District, which record has been duly signed by such officers.

2. The members of the Board were present at such meeting and voted on the passage of such resolution as follows:

Those Voting Aye:

Those Voting Nay:

Those Absent:

3. All members of the Board were given due and proper notice of such meeting.
4. Public notice of such meeting was given and such meeting was held and conducted in full compliance with the provisions of NRS 241.020. A copy of the notice of meeting is attached as Exhibit A.

5. At least 3 working days before such meeting, such notice was given to each member of the Board and to each person, if any, who has requested notice of meetings of the Board in accordance with the provisions of Chapter 241 of NRS.

IN WITNESS WHEREOF, I have hereunto set my hand this April 17, 2025.

Clerk

EXHIBIT "A"

(Attach Copy of Notice of Meeting)

During the preconstruction process for the renovation of the Tonopah HS Fields, our team has several schedule constraints related to project funding availability, sports season(s) as well as procurement of long-lead items.

To address these challenges, we've assessed two different options that each have potential pros and cons, as laid out in the summary below:

- **Single Phase GMP Approach**

o Pro's

- Least impact to sports seasons – All work can take place outside of the football season due to better procurement alignment
- Least amount of onsite construction time - Estimate +/- \$400,000 in net savings (compared to two phase option) due to reduced general conditions and trade mobilizations
- Full understanding of project budget- Final Estimate based on 100% CD documents for entire project
- Certain trades (i.e. Grading, Concrete and Electrical) to bid a larger scope and reduce mobilizations to create additional saving potential

o Con's

- Bleachers/press box/musco lights/scoreboard will not be ready until 2027 football season (in lieu of 2026 football season)

- **Two Phase GMP Approach**

o Pro's

- Initial work (bleachers/musco lights/scoreboard) can start sooner

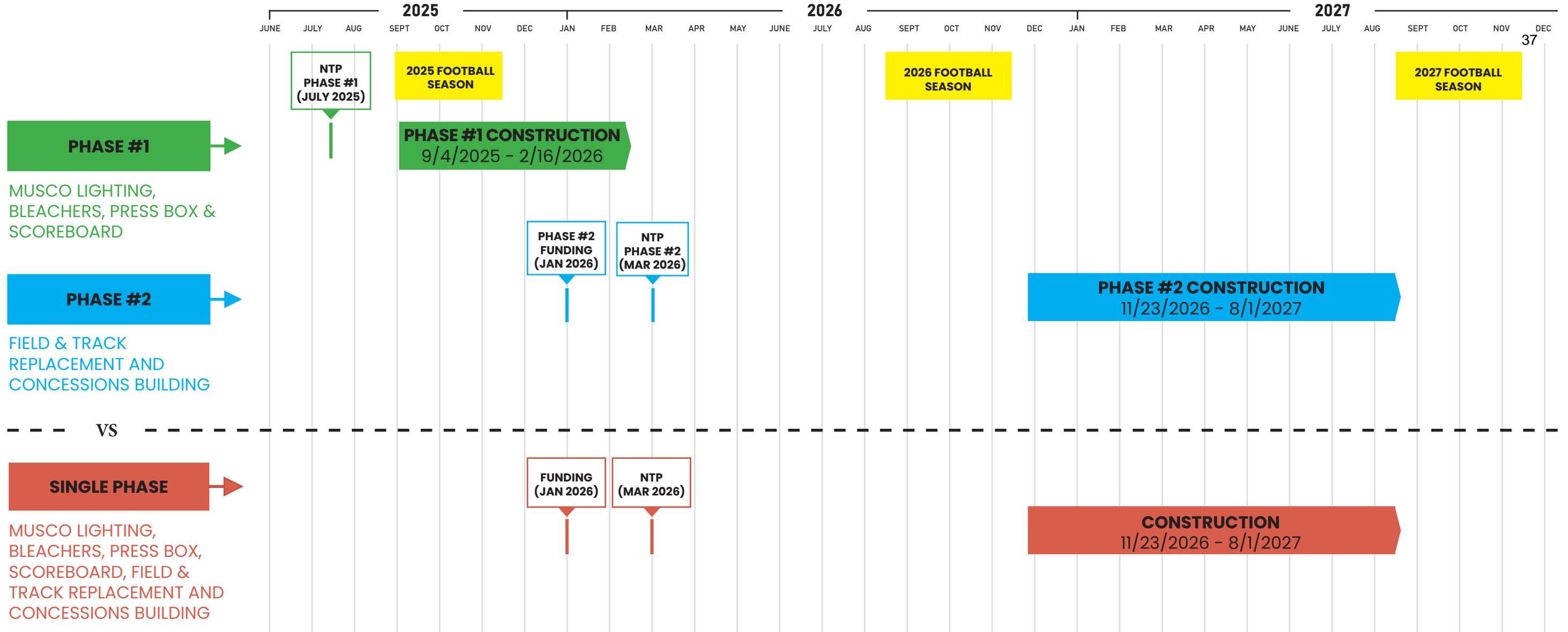
o Con's

- Increased overall project cost (additional \$400k) due to increased onsite time (17mo vs. 11mo), as well as multiple mobilizations
- Certain trades (i.e. Grading, Concrete and Electrical) will be bidding smaller scope packages, which will reduce efficiencies and increase overall cost.
- 1st phase of work will take place during 2025 football season. While football games can still commence, areas around the field will be disrupted and impacted during construction.
- Substantial completion of Phase 1 work will not be reached until after the 2025 football season is over.

Based on the factors above, CORE's recommendation is to pursue the Single-Phase approach.



NYE COUNTY SCHOOL DISTRICT TONOPAH HIGH SCHOOL FIELD REPLACEMENT PHASE OPTION PROJECT TIMELINE





NYE COUNTY SCHOOL DISTRICT

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

EXECUTIVE CABINET

Joseph H. Gent, Ed.D. - Superintendent
Laura Weir - Assistant Superintendent
Genoveva Lopez-Angelo - Assistant Superintendent
Ray Ritchie - Chief Operating Officer
Michelle "Chelle" Wright, PHR - Director of HR

BOARD OF TRUSTEES

Bryan Wulfenstein - President
Nathan Gent - Vice President
Larry Small - Clerk
Leslie Campos
Chelsy Fischer
Robert White
David Harris

April 10, 2025

Distinguished Board Members,

In March, the Technology Department submitted a request for proposals for 335 Lenovo ThinkCentre Tiny Desktop computers.

We publicly opened the bids on April 9, 2025. The Technology Department evaluated the bids on April 9th and 10th. All six bids are contained in the board materials with the evaluation summary.

After careful review and deliberation, we found Y&S Technologies to be the most responsive and responsible bidder.

Our recommendation is for the Nye County School District Board of Trustees to approve the bid for 335 computers from Y&S Technologies.

The recommended bids come to a total of \$249,240.00, which is within the portion of the technology budget reserved for our five-year refresh cycle.

Sincerely,

A handwritten signature in black ink, appearing to read "R Williams".

Robert Williams
Director of Technology
Nye County School District



**NYE COUNTY SCHOOL DISTRICT
2025-2026 BOARD MEETING SCHEDULE**

DATE	TIME	COMMUNITY	<i>BACKUP MATERIALS DUE</i>
Thursday, 07/17/25	5:30 PM	Pahrump	<i>July 7</i>
Thursday, 08/21/25	5:30 PM	Gabbs	<i>August 11</i>
Thursday, 09/18/25	5:30 PM	Tonopah	<i>September 8</i>
Thursday, 10/16/25	5:30 PM	Round Mountain	<i>October 6</i>
Thursday, 11/13/25	5:30 PM	Pahrump	<i>October 31</i>
Thursday, 12/11/25	5:30 PM	Amargosa	<i>December 1</i>
Thursday, 01/15/26	5:30 PM	Pahrump	<i>January 5</i>
Thursday, 02/19/26	5:30 PM	Beatty	<i>February 9</i>
Thursday, 03/19/26	5:30 PM	Pahrump	<i>March 9</i>
Thursday, 04/16/26	5:30 PM	Tonopah	<i>April 6</i>
Wednesday, 05/20/26*	5:30 PM	Pahrump	<i>May 10</i>
Thursday, 06/11/26	5:30 PM	Pahrump	<i>June 1</i>

*Includes Public Budget Hearing (NRS 354.596)

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

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

2025-2026 School Year Conferences :

CONFERENCE	DATE	LOCATION
NASB Conference	TBD	
NSBA Conference	TBD	

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1312

Voucher Date: 03/20/2025

Prepared By:

Finance Department

Printed: 03/19/2025 10:33:12 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$78,852.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$37,047.16
290	Food Service	\$4,461.12
300	Capital Projects	\$750.00
310	Residential Constr Tax	\$13,342.00
330	Building & Sites	\$6,157.94
360	Bond Issues	\$17,094.00
		\$78,852.22

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1312

To Date:
To Voucher: 1312

Account: AP 1661

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03/20/2025	Jonaire, Inc	\$1,741.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$576.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$670.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$264.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$17,094.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Kill A Watt LLC	\$13,342.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Grainger, Inc	\$947.85	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$477.06	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$153.06	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$838.36	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$269.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$698.40	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$698.40	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$14.70	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$0.00	1312	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1312

To Date:

To Voucher: 1312

						—
	Supply					
03/20/2025	Jonaire, Inc	\$1,652.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Fisher & Phillips LLP	\$175.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Fisher & Phillips LLP	\$1,059.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Parts Town, LLC	\$2,890.15	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Parts Town, LLC	\$60.97	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$269.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$477.06	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$76.53	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$1,030.25	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$452.66	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$1,481.48	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Intermountain Lock and Security Supply	\$400.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$951.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$554.00	1312	Posted to G/L AP		<input type="checkbox"/>
03/20/2025	Jonaire, Inc	\$1,056.00	1312	Posted to G/L AP		<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1312

To Date:

To Voucher: 1312

03/20/2025	King, Nancy Carole	\$100.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	A/C Parts Connection	\$200.18	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	A/C Parts Connection	\$29.55	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Panian, Joyce L.	\$111.25	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Weir, Laura	\$114.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Central Nevada Sports Officials	\$1,497.16	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Central Nevada Sports Officials	\$1,347.86	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Rebel Oil Company	\$914.60	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Rebel Oil Company	\$1,250.06	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Hardtner, Joseph W	\$76.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Haldorson, Lee	\$360.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Lawrence, Donald Eugene	\$180.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Mt Wheeler Power Company	\$53.60	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Desert Utilities	\$1,469.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Desert Utilities	\$6,686.62	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Josten's	\$2,685.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Josten's	\$132.95	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Broadbent & Associates, Inc.	\$200.00	1312	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1312 **To Voucher:** 1312

03/20/2025	ABS	\$270.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$2,450.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$350.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$65.50	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$75.50	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$184.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$112.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$54.00	1312	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	ABS	\$116.00	1312	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1312

To Date:

To Voucher: 1312

03/20/2025	ABS		\$140.00	1312	Posted to G/L AP	<input type="checkbox"/>		48
03/20/2025	ABS		\$980.00	1312	Posted to G/L AP	<input type="checkbox"/>		
03/20/2025	ABS		\$113.50	1312	Posted to G/L AP	<input type="checkbox"/>		
03/20/2025	ABS		\$168.00	1312	Posted to G/L AP	<input type="checkbox"/>		
03/20/2025	ABS		\$126.00	1312	Posted to G/L AP	<input type="checkbox"/>		
03/20/2025	The Cactus Depot Sign Shop		\$750.00	1312	Posted to G/L AP	<input type="checkbox"/>		
03/20/2025	Intermountain Lock and Security Supply		\$1,970.96	1312	Posted to G/L AP	<input type="checkbox"/>		

Total for Fund:	73		Total Amount:	\$78,852.22
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			Total Amount:	\$78,852.22
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1292

Voucher Date: 03/06/2025

Prepared By: Finance Department

Printed: 03/05/2025 09:53:53 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$335,384.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$17,287.46
230	Adult Education	\$5.84
240	State Grants	\$3.88
250	Special Education	\$11,499.03
280	Federal Grants	\$14,439.20
290	Food Service	\$36,161.38
702	Health Insurance	\$251,079.84
703	Workers Comp	\$4,907.77
		<hr/> <hr/>
		\$335,384.40

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1292

To Date:
To Voucher: 1292

Date	Description	Amount	Voucher	Posting	Check
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$10.62	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$6.24	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$5.26	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$10.16	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$17.81	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$7.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$375.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$63.58	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$11.14	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$19.72	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$6.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$4.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$2.43	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$5.42	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$22.52	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$56.12	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$6.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$1.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$119.78	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$20.65	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$205.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$11.11	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$14.28	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$103.68	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$74.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$323.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$466.66	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Wright, Michelle	\$33.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Ritchie, Raymond	\$109.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Wright, Michelle	\$52.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$11.90	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$33.25	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$25.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$1,606.59	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$531.84	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$315.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Jonaire, Inc	\$3,425.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Get Fresh Sales, Inc	\$1,119.37	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$480.35	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$321.68	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$246.66	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$986.64	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$822.20	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$1,068.86	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$411.10	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$247.26	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$989.04	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$824.20	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$1,071.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$412.10	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$693.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$578.30	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$751.79	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$289.15	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$173.49	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Get Fresh Sales, Inc	\$260.50	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$263.48	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$481.57	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$736.07	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$277.39	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$106.40	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$86.70	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$222.45	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$140.37	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$17.74	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$172.51	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$181.74	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$180.07	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$157.75	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$191.01	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$951.26	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$155.11	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$645.87	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Get Fresh Sales, Inc	\$259.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$200.57	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$272.53	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$81.22	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$191.73	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$135.19	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$86.31	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$180.37	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$194.35	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$262.24	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$68.13	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$126.10	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$219.13	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$140.84	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$147.13	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$190.65	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$606.82	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$240.87	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Nevada Dept of Agriculture	\$3,877.85	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Nevada Dept of Agriculture	\$2,307.75	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Nevada Dept of Agriculture	\$838.35	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Nevada Dept of Agriculture	\$243.20	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$6.68	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$52.38	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$52.42	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$95.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$951.60	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

Date	Vendor	Amount	Voucher	Status	Action
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$53.04	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Lucent Health HI	\$170,757.88	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$466.67	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$466.67	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$916.66	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$916.67	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Commnet Wireless, LLC	\$916.67	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Soliant Health, LLC	\$2,021.25	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Soliant Health, LLC	\$3,200.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Aya Healthcare, Inc.	\$2,329.25	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Davin S. Christensen	\$6,277.78	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$103.68	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$111.55	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$186.09	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Les Olson Company	\$156.14	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$117.97	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$117.98	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$165.40	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$353.01	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$269.41	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$227.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$335.91	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$27.34	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$202.13	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$1,898.22	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$4.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$4.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$4.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$16.97	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$93.95	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$36.62	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$36.63	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Les Olson Company	\$36.63	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$73.02	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$43.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$43.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$55.85	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$42.80	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$546.42	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$5.84	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$3.88	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$104.45	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$50.69	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$28.91	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$73.02	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$28.91	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$51.41	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$173.91	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$292.96	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$153.73	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Les Olson Company	\$152.70	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$394.93	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$186.09	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$220.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$144.09	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$221.83	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$193.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$175.47	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$100.94	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$241.33	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$45.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$196.84	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$195.47	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$535.12	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$138.74	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Les Olson Company	\$67.33	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Cardinal, Nathan R	\$116.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	United American Insurance Company	\$10,713.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Get Fresh Sales, Inc	\$927.23	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Get Fresh Sales, Inc	\$1,215.44	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Diversified Dental Services	\$568.40	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$29.18	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Vision Service Plan (ACH)	\$11,206.52	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Roderick, Shanda	\$42.48	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Jeffrey, Melinda	\$601.04	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Pahrump Valley Public Transportation	\$140.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Pahrump Valley Public Transportation	\$36.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Gent, Joseph	\$141.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Riggs, Holly Ann	\$53.20	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Couch, Elissa	\$560.30	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Steele, Carolin	\$91.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Steele, Carolin	\$160.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$4.86	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$65.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$18.18	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$21.21	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$361.13	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$7.24	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$60.98	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

Date	Description	Amount	Voucher	Posting	Status
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$41.30	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$56.41	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$34.72	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$48.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$41.70	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$435.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1292 **To Voucher:** 1292

03/06/2025	Culinary Depot	\$6.92	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$27.54	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$4.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$2.43	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$6.94	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$5.44	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$11.68	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$0.00	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$5.64	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$6.46	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Culinary Depot	\$5.17	1292	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Nye County School District WC	\$4,907.77	1292	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 372 Total Amount: \$335,384.40

Total Amount: \$335,384.40

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1295

Voucher Date: 03/12/2025

Prepared By: **Finance Department**

Printed: 03/12/2025 10:18:01 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,365.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,365.07
250	Special Education	\$0.38
280	Federal Grants	\$0.07
		<hr/> <hr/>
		\$1,365.52

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/12/2025
From Check: 199518
From Voucher: 1295

To Date: 3/12/2025
To Check: 199521
To Voucher: 1295

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199518	03/12/2025	ASBO INTERNATIONAL	\$499.00	1295	Printed	Expense	<input type="checkbox"/>		
199519	03/12/2025	AT&T 2	\$105.00	1295	Printed	Expense	<input type="checkbox"/>		
199520	03/12/2025	Department of Public Safety	\$696.00	1295	Printed	Expense	<input type="checkbox"/>		
199521	03/12/2025	US Postmaster	\$65.52	1295	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,365.52

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1296

Voucher Date: 03/13/2025

Prepared By: Finance Department

Printed: 03/12/2025 10:18:34 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$467,245.91 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$10,949.94
250	Special Education	\$68,791.70
280	Federal Grants	\$211.44
702	Health Insurance	\$378,749.94
703	Workers Comp	\$8,542.89
		\$467,245.91

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1296

To Date:
To Voucher: 1296

Date	Vendor	Amount	Voucher	Description	Check
03/13/2025	Anthem Blue Cross and Blue Shield	\$168,702.60	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Lucent Health HI	\$94,414.70	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Grainger, Inc	\$105.10	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Grainger, Inc	\$106.34	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Sunbelt Staffing, LLC	\$0.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Sunbelt Staffing, LLC	\$5,000.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Sunbelt Staffing, LLC	\$8,000.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	PresenceLearning, Inc.	\$32,420.70	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Wells Fargo Vendor Financial Services	\$179.97	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Wells Fargo Vendor Financial Services	\$179.97	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Capitol Administrators / Lucent Health	\$100,431.34	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Soliant Health, LLC	\$2,695.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Soliant Health, LLC	\$3,500.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Aya Healthcare, Inc.	\$2,310.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Wildflower Therapy Services, LLC	\$17,176.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Wildflower Therapy Services, LLC	\$8,280.00	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	Nye County School District WC	\$8,542.89	1296	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: To Date:
From Voucher: 1296 To Voucher: 1296

03/13/2025	State of Nevada, PEBP	\$7,539.40	1296	Posted to G/L AP	<input type="checkbox"/>
03/13/2025	State of Nevada, PEBP	\$7,661.90	1296	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 19 Total Amount: \$467,245.91

Total Amount: \$467,245.91

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1303

Voucher Date: 03/13/2025

Prepared By:

Finance Department

Printed: 03/13/2025 09:54:13 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,500.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$1,500.00
		\$1,500.00

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/13/2025

To Date: 3/13/2025

From Check: 199568

To Check: 199568

From Voucher: 1303

To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199568	03/13/2025	Town of Round Mountain	\$1,500.00	1303	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,500.00

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1309

Voucher Date: 03/19/2025

Prepared By: **Finance Department**

Printed: 03/19/2025 09:46:27 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,373.40 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$378.59
280	Federal Grants	\$5,994.81
		<hr/> <hr/>
		\$6,373.40

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/19/2025
From Check: 199569
From Voucher: 1309

To Date: 3/19/2025
To Check: 199571
To Voucher: 1309

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199569	03/19/2025	AGC Education Inc. Tonas Graphics	\$5,994.81	1309	Printed	Expense	<input type="checkbox"/>		
199570	03/19/2025	AT&T	\$86.00	1309	Printed	Expense	<input type="checkbox"/>		
199571	03/19/2025	Frontier Communications.	\$292.59	1309	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,373.40						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1310

Voucher Date: 03/20/2025

Prepared By:

Finance Department

Printed: 03/19/2025 09:46:58 AM.

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$342,832.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$5,554.64
230	Adult Education	\$261.50
250	Special Education	\$19,683.25
280	Federal Grants	\$1,934.13
290	Food Service	\$144,611.53
702	Health Insurance	\$154,587.92
703	Workers Comp	\$16,199.39
		<hr/> \$342,832.36

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1310

To Date:
To Voucher: 1310

03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$96.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$96.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$96.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Pizza Hut	\$80.00	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

03/20/2025	Nicholas & Co., Inc.	\$114.40	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$6,919.48	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$686.36	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$3,730.66	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$183.77	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$4,959.50	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$259.60	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$3,540.97	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$243.25	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$925.66	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$51.23	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$87.15	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$459.30	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$184.64	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$906.82	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$88.59	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$856.69	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$35.71	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

Date	Vendor	Amount	Voucher	Status	Action
03/20/2025	Nicholas & Co., Inc.	\$87.15	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,611.85	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$112.88	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,047.69	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$55.41	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$3,448.60	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$201.98	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$2,664.06	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$175.07	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$961.31	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$81.19	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$4,650.91	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$684.32	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$3,973.57	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$125.82	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$6,007.18	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$472.42	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$2,846.75	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

03/20/2025	Nicholas & Co., Inc.	\$174.59	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$312.71	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$23.47	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$247.35	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$207.39	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$595.92	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$96.85	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,789.66	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$168.13	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$452.57	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$427.09	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$78.93	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$2,395.68	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$247.54	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,290.43	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$128.13	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$3,992.37	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$236.32	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1310			To Voucher:	1310
03/20/2025	Nicholas & Co., Inc.	\$3,118.34	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$93.88	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$1,301.68	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$56.68	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$4,698.85	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$530.55	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$3,743.38	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$196.44	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$4,213.15	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$411.74	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$4,198.69	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$196.10	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$562.34	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$166.31	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$299.00	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$12.26	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$210.36	1310	Posted to G/L	AP	<input type="checkbox"/>	
03/20/2025	Nicholas & Co., Inc.	\$721.13	1310	Posted to G/L	AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

03/20/2025	Nicholas & Co., Inc.	\$56.40	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,119.69	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$23.47	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$675.14	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$25.12	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$140.24	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,474.26	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$102.40	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$723.07	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$929.24	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$59.18	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$4,873.61	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$222.08	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$24.90	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$2,260.30	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,176.64	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$170.89	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$4,087.17	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

Date	Vendor	Amount	Voucher	Description	Status
03/20/2025	Nicholas & Co., Inc.	\$23.47	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$1,548.22	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	\$231.49	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$859.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$23.03	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$60.74	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$73.72	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$26.34	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$66.28	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Nicholas & Co., Inc.	-\$13.17	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Garner Enterprises, LLC	\$10,400.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Garner Enterprises, LLC	\$0.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Garner Enterprises, LLC	\$0.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Garner Enterprises, LLC	\$0.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Garner Enterprises, LLC	\$3,300.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Lucent Health HI	\$15,239.40	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Anthem Blue Cross and Blue Shield	\$139,348.52	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	JNA Consulting Group, LLC	\$1,575.00	1310	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1310 **To Voucher:** 1310

03/20/2025	Pahrump Valley Public Transportation	\$36.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Soliant Health, LLC	\$2,021.25	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Hobart Services	\$2,890.98	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Corbett, Jeffrey Benjamin	\$271.21	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Abbiss, Michael	\$325.21	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Sullivan, Teresa	\$396.36	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Stackhouse, Jasmine Jewel	\$99.60	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Stackhouse, Jasmine Jewel	\$120.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Fair, Victoria	\$461.60	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Fair, Victoria	\$112.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Fair, Victoria	\$304.60	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Weaver, Kenneth	\$40.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Stackhouse, Jasmine Jewel	\$69.30	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Weaver, Kenneth	\$58.96	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Stackhouse, Jasmine Jewel	\$215.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Steele, Carolin	\$269.00	1310	Posted to G/L AP	<input type="checkbox"/>
03/20/2025	Peruch, Jared John	\$280.00	1310	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	178	Total Amount:	\$342,832.36
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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1310

To Date:
To Voucher: 1310

Total Amount: \$342,832.36

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1315

Voucher Date: 03/26/2025

Prepared By:

Finance Department

Printed: 03/26/2025 02:56:29 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$30,243.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$12,641.09
250	Special Education	\$2,026.89
280	Federal Grants	\$15,575.57
		<hr/> <hr/>
		\$30,243.55

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date:	03/26/2025	To Date:	03/26/2025
From Check:		To Check:	
From Voucher:	1315	To Voucher:	1315

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199618	03/26/2025	Beatty Elementary/Middle School	\$73.00	1315	Printed	Expense	<input type="checkbox"/>		
199619	03/26/2025	CDW Government, Inc	\$5,436.00	1315	Printed	Expense	<input type="checkbox"/>		
199620	03/26/2025	DeMasi, Sylvia Elena	\$637.83	1315	Printed	Expense	<input type="checkbox"/>		
199621	03/26/2025	Gent, Nathan	\$911.30	1315	Printed	Expense	<input type="checkbox"/>		
199622	03/26/2025	Kingsley, Kimberley	\$250.72	1315	Printed	Expense	<input type="checkbox"/>		
199623	03/26/2025	Morrow, Jazmine N.	\$397.21	1315	Printed	Expense	<input type="checkbox"/>		
199624	03/26/2025	NCSD - SDO PETTY CASH	\$260.00	1315	Printed	Expense	<input type="checkbox"/>		
199625	03/26/2025	Nevada Public Agency Insurance Pool	\$7,707.50	1315	Printed	Expense	<input type="checkbox"/>		
199626	03/26/2025	Nye Co Sheriffs Office	\$12,289.39	1315	Printed	Expense	<input type="checkbox"/>		
199627	03/26/2025	Rosemary Clarke Middle School	\$30.71	1315	Printed	Expense	<input type="checkbox"/>		
199628	03/26/2025	Uniquely Me Therapies, LLC	\$2,026.89	1315	Printed	Expense	<input type="checkbox"/>		
199629	03/26/2025	Whitcotton, Debbie	\$223.00	1315	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$30,243.55

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1316

Voucher Date: 03/27/2025

Prepared By:

Finance Department

Printed: 03/26/2025 01:47:00 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$450,864.39 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$151,680.76
250	Special Education	\$24,741.50
280	Federal Grants	\$6,467.62
290	Food Service	\$28,750.86
702	Health Insurance	\$234,077.75
703	Workers Comp	\$5,145.90
		\$450,864.39

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1316

To Date:
To Voucher: 1316

03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$12.92	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$29.52	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Description	Amount	Voucher	Status	Action
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$80.16	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$3.20	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$15.80	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$12.80	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$35.70	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$13.14	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$23.51	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$20.94	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$66.80	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$47.48	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$27.76	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$40.40	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$179.16	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$273.60	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Description	Amount	Voucher	Posting	Status
03/27/2025	Culinary Depot	\$40.18	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$13.29	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$234.90	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$195.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$90.12	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$3,231.69	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$608.20	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$12.48	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nye County School District WC	\$5,145.90	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$2,582.50	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$1,229.85	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$869.20	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$575.60	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Description	Amount	Voucher	Status	Action
03/27/2025	Nevada Dept of Agriculture	\$488.55	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$360.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$186.30	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$91.20	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$3,453.85	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$3,280.34	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$2,887.46	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$2,493.09	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$14,610.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$14,610.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$14,610.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$14,610.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$14,610.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$13,180.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$13,180.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$13,180.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$15,160.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Edblox Inc.	\$15,160.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Vendor	Amount	Voucher	Status	Action
03/27/2025	Aya Healthcare, Inc.	\$2,887.50	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Soliant Health, LLC	\$3,500.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Solution Tree Inc	\$3,920.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Bilingual Educational Services, LLC	\$8,400.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Bilingual Educational Services, LLC	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Lucent Health HI	\$140,249.42	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Anthem Blue Cross and Blue Shield	\$93,828.33	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Forney, Joann	\$409.38	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Ledbetter, Christa Jean	\$319.56	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Holley, Karen	\$510.60	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	McMullen, Teresa Jane	\$303.36	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Bates, Candice Lynn	\$118.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Toth, Jason Michael	\$324.22	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hodge, Kelley	\$360.42	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Moore, Samantha Dawn	\$333.02	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Moore, Samantha Dawn	\$353.70	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hyatt, Stevey Lynn	\$223.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Zam, Samantha Ashley	\$223.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Name	Amount	Voucher	Status	Action
03/27/2025	Maslach, Lisa Michelle	\$381.46	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Winters, Tammy L.	\$259.86	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Steele, Carolin	\$176.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Jerabek, Erin B.	\$109.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stackhouse, Jasmine Jewel	\$96.60	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Gent, Joseph	\$171.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Jerabek, Erin B.	\$72.52	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Roderick, Shanda	\$105.70	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Jonaire, Inc	\$1,455.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Cardinal, Nathan R	\$204.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$28.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$14.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$29.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$39.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$249.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$249.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Kagan Professional Development	\$25.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Tyler Technologies	\$1,050.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

03/27/2025	Tyler Technologies	\$1,960.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Tyler Technologies	\$184.82	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Pahrump Valley Public Transportation	\$112.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Wells Fargo Vendor Financial Services	\$165.60	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Sunbelt Staffing, LLC	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Sunbelt Staffing, LLC	\$4,687.50	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Sunbelt Staffing, LLC	\$8,000.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Soliant Health, LLC	\$154.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$9.74	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$8.68	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Description	Amount	Voucher	Status	Action
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$27.09	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$27.09	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$56.96	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$95.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$75.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$44.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$66.32	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$17.10	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$12.96	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$356.45	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$22.22	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$7.14	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$16.06	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$972.01	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Nevada Dept of Agriculture	\$792.94	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$19.12	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$4.13	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$45.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$14.69	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$16.87	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date: **To Date:**
From Voucher: 1316 **To Voucher:** 1316

Date	Description	Amount	Voucher	Posting	Status
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$33.16	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$20.50	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Culinary Depot	\$0.00	1316	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1316

To Date:
To Voucher: 1316

Total for Fund: 233

Total Amount: \$450,864.39

Total Amount: \$450,864.39

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1317

Voucher Date: 03/27/2025

Prepared By: Finance Department

Printed: 03/27/2025 11:34:05 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$175,995.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$141,756.88
230	Adult Education	\$1,191.06
240	State Grants	\$2,293.47
250	Special Education	\$45.00
270	Other Spec/Funds	\$959.46
280	Federal Grants	\$21,871.43
290	Food Service	\$337.57
300	Capital Projects	\$1,108.28
330	Building & Sites	\$211.96
331	Teacherages	\$607.00
360	Bond Issues	\$5,613.42
		<hr/> <hr/>
		\$175,995.53

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1317

To Date:
To Voucher: 1317

Date	Description	Amount	Voucher	Status	Action
03/27/2025	ISTE	\$694.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	ISTE	\$245.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$230.67	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$152.15	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$210.57	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$100.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$43.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$531.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$175.16	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$86.64	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$8.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$197.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$148.78	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$17.69	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$80.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$757.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$13.49	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Description	Amount	Voucher	Posting	Status
03/27/2025	Office Depot	\$864.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$421.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$141.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$55.08	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$13.32	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$190.57	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$136.48	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$7.28	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$28.08	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$3,195.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$2,231.16	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$41.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$232.36	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$151.14	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$44.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$92.19	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$848.78	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$1,710.00	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	Office Depot	\$1,571.10	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$55.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$9.59	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$1,344.07	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$27.16	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$35.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$75.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$65.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$372.40	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$317.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Office Depot	\$74.23	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Pahrump Valley Chamber Of Commerce	\$70.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	The Library Store, Inc	\$242.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Toledo PE Supply	\$357.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	University Of Nevada Las Vegas	\$100.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	University Of Nevada Las Vegas	\$500.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Verizon Wireless	\$311.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Verizon Wireless	\$103.74	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AT&T	\$65.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$800.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$75.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$30.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$30.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$58.33	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$58.33	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$58.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$1,200.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$200.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$45.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$115.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$120.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$100.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AT&T	\$120.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Cintas Corp. #59	\$15.31	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Cintas Corp. #59	\$28.49	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Clark County School District	\$880.00	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Description	Amount	Voucher	Status	Action
03/27/2025	Clark County School District	\$330.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Pearson Assessments_	\$1,721.06	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$36.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$285.72	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$564.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$66.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$12.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$461.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$461.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$60.48	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$12.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$422.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$66.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$277.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$277.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$194.36	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$1,082.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$139.62	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	Hotels.com	-\$1,269.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$1,269.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$2,613.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$384.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	\$997.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$192.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Hotels.com	-\$192.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$208.73	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$297.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$297.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$687.10	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$450.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$306.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$306.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$692.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	-\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$687.10	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$295.24	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	Southwest Airlines	\$295.24	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$300.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$300.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	-\$378.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$326.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	-\$378.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	-\$165.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	-\$165.44	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$326.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$609.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$450.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$614.39	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$614.39	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$489.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	Southwest Airlines	\$697.15	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$697.15	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$542.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$542.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$399.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$450.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Southwest Airlines	\$718.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$200.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$10.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$9.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$10.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$9.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$50.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$50.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$29.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$100.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$25.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stamps.com	\$19.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Port Of Subs	\$518.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Discount School Supply Company	\$569.33	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Holiday Inn	\$118.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	WALMART.COM	\$24.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	WALMART.COM	\$64.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	WALMART.COM	\$65.76	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	WALMART.COM	\$49.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$32.08	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$11.51	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$87.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$30.13	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$168.16	1317	Posted to G/L AP	<input type="checkbox"/>

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Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

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

03/27/2025	JP Morgan Activity (Credit Card)	\$104.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$38.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$118.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$40.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$36.84	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$565.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$21.59	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$9.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$30.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$340.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$20.72	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$60.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$136.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$43.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$1,132.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$43.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$43.56	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$1,990.44	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$17.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$214.61	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$60.69	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$555.81	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$84.23	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$330.49	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$280.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$60.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$36.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$12.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$199.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$204.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$121.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$74.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$525.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$72.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$35.26	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$50.97	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$278.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$206.64	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$59.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$59.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$485.05	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$2,722.48	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$75.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$108.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$59.92	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$358.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$29.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$83.49	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$98.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$49.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$25.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$151.44	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$130.01	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$426.31	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$78.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$253.42	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	-\$112.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$29.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$433.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$98.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$293.88	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$68.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$67.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$220.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$105.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$173.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$62.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$39.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$19.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$53.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$209.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$157.67	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$69.13	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$288.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$236.17	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$118.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$330.07	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$483.52	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$25.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$6.41	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$138.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$28.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$41.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$30.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$585.61	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$14.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$219.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.29	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$184.73	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$195.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$129.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$85.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$36.32	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$209.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$695.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$695.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$44.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$216.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$2,228.32	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$250.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$35.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$111.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$50.82	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$111.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$111.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$111.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$1,603.92	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$100.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$104.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$20.03	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$160.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$77.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$145.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$179.05	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$131.42	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$147.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$90.51	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$90.51	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$90.51	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$19.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$59.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$136.71	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$79.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$100.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$100.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$12.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$519.69	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$1,300.09	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$105.46	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$61.78	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$46.63	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$20.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$7.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$118.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$73.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$79.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$1,484.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$79.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$1,236.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$7,000.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$159.40	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$35.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$15.59	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$389.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$490.70	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$24.97	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$634.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$30.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$92.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.89	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$33.29	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$89.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$13.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	JP Morgan Activity (Credit Card)	\$192.04	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$95.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$35.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$129.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$311.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	JP Morgan Activity (Credit Card)	\$17.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$194.28	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$31.46	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$245.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$129.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AMAZON.COM	\$84.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$97.72	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$111.10	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$46.69	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$410.86	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$8.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$106.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$16.15	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$95.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$631.26	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$271.72	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$1,750.21	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$55.44	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$232.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$914.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$282.06	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$2,342.22	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	AMAZON.COM	\$233.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$283.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$282.06	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$299.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$299.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$339.67	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$299.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$629.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$356.21	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$96.64	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$16.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$31.36	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$83.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$59.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AMAZON.COM	\$71.92	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$58.51	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$49.77	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$96.62	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$63.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$99.18	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$9.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$90.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$42.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$99.18	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$18.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$99.18	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$90.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$90.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$90.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$88.16	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$107.27	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$172.99	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AMAZON.COM	\$107.27	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$124.76	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$107.27	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$172.99	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$107.27	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$124.76	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$99.95	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$122.42	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$135.50	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$508.39	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$68.60	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$639.80	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$159.99	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$135.15	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$11.99	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$164.95	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$118.00	1317	Posted to G/L AP		<input type="checkbox"/>
03/27/2025	AMAZON.COM	-\$34.95	1317	Posted to G/L AP		<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	AMAZON.COM	\$102.91	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$105.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$81.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$28.44	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$50.14	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$73.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$387.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$14.29	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$91.18	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$299.72	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$59.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$228.19	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$27.14	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$18.69	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$65.33	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$7.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$11.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	-\$105.34	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AMAZON.COM	\$6.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$13.49	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$123.11	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$19.78	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$29.67	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$267.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$741.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$65.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	-\$217.58	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	-\$11.41	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$19.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$41.78	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$485.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$23.28	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$146.46	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$195.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$320.91	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$22.49	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	AMAZON.COM	\$4.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$327.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$212.79	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$105.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$41.19	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	AMAZON.COM	\$160.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$2,874.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$2,587.45	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$143.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$143.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$299.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$299.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	VALLEY ELECTRIC ASOC,	\$2,779.12	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1317			To Voucher:	1317
03/27/2025	VALLEY ELECTRIC ASOC,	\$95.83	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$299.97	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$299.98	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$749.95	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$5,488.95	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$914.82	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$2,265.70	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$119.25	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$599.95	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$374.97	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$374.98	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$450.67	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	VALLEY ELECTRIC ASOC,	\$149.28	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	Staples.com	-\$299.87	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	Staples.com	\$102.95	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	Staples.com	\$966.32	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	Staples.com	\$9.27	1317	Posted to G/L AP		<input type="checkbox"/>	
03/27/2025	Staples.com	-\$92.20	1317	Posted to G/L AP		<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	Staples.com	-\$92.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$299.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$898.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$55.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$461.76	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$91.10	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$1,540.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$163.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$36.49	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Staples.com	\$1,915.81	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	BUREAU OF EDU & RESEAR	\$695.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$79.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$39.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$245.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$129.60	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$56.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$58.61	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$409.22	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	HOMEDPOT.COM	\$97.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$149.40	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$61.88	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$139.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$25.76	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$467.03	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$607.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$42.95	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$39.97	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$675.63	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$22.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$119.42	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$64.74	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$15.24	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$5.37	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$4,248.96	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$1,130.16	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$157.98	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Vendor	Amount	Voucher	Description	Status
03/27/2025	HOMEDEPOT.COM	\$76.32	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$900.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$36.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$229.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$45.29	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$60.34	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$65.68	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$4.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$65.41	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$64.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$113.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$35.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$21.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$19.52	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$10.87	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$78.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$39.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDEPOT.COM	\$56.32	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

Date	Description	Amount	Voucher	Status	Action
03/27/2025	HOMEDPOT.COM	\$54.85	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$125.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	-\$179.47	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$94.23	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	HOMEDPOT.COM	\$146.83	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	LITTLE CAESARS 1467 00	\$169.18	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Mountain Plains Adult Education Assoc	\$670.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	DECKER EQUIPMENT/SCHOOL FIX	\$355.55	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	LAKESHORE LEARNING MAT	\$24.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$23.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$71.75	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$21.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$113.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$52.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$10.25	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$100.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$37.38	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Silver Springs Water	\$37.37	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:
From Voucher: 1317

To Date:
To Voucher: 1317

Date	Description	Amount	Voucher	Status	Check
03/27/2025	Silver Springs Water	\$43.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Cutting Edge Designs	\$78.03	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	TRACTOR SUPPLY #2200	\$464.98	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	BIG D FLOOR COVERING	\$469.39	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	SOUTHERN TIRE MART	\$992.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	SOUTHERN TIRE MART	\$954.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	SOUTHERN TIRE MART	\$492.56	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	SOUTHERN TIRE MART	\$192.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Cubebackup, Inc.	\$240.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Choopa LLC	\$279.61	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Telnyx LLC	\$200.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Telnyx LLC	\$347.50	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Transfinder Corporation	\$2,432.26	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	LessonPix, Inc.	\$648.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	National Restaurant Assoc. Solutions	\$249.26	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	EBAY	\$73.80	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	EBAY	\$23.90	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	EBAY	\$11.19	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

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

03/27/2025	EBAY	\$114.94	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	EBAY	\$13.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	EBAY	\$39.99	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Marzano Resources LLC	\$1,538.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	CAL BAPTIST	\$350.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	S&TAuto Glass & Repair	\$800.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Easykeys.com, Inc.	\$43.30	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	ELDT	\$50.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	ELDT	\$75.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Stuttering Therapy Resources, Inc.	\$120.48	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Arizona Board of Regents	\$400.00	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Super Bright LEDs, Inc.	\$3,695.40	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	GV PRO LLC	\$149.35	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	GV PRO LLC	\$40.17	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	NADA	\$187.20	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Enterprise Leasing Company - West LLC	-\$164.54	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Enterprise Leasing Company - West LLC	-\$164.18	1317	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account

From Date:

To Date:

From Voucher: 1317

To Voucher: 1317

03/27/2025	Enterprise Leasing Company - West LLC	\$543.86	1317	Posted to G/L AP	<input type="checkbox"/>
03/27/2025	Enterprise Leasing Company - West LLC	\$543.86	1317	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	666	Total Amount:	<u>\$175,995.53</u>
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Total Amount:	<u>\$175,995.53</u>
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End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1293

Voucher Date: 03/05/2025

Prepared By: _____

Printed: 03/05/2025 03:00:04 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$123,410.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$107,275.58
240	State Grants	\$703.05
250	Special Education	\$204.40
280	Federal Grants	\$1,406.10
290	Food Service	\$599.00
360	Bond Issues	\$13,222.75
		<hr/>
		\$123,410.88

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/5/2025
From Check: 199503
From Voucher: 1293

To Date: 3/5/2025
To Check: 199517
To Voucher: 1293

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199503	03/05/2025	Beatty Water & Sanitation District	\$1,434.66	1293	Printed	Expense	<input type="checkbox"/>		
199504	03/05/2025	Bell, Laureen	\$113.40	1293	Printed	Expense	<input type="checkbox"/>		
199505	03/05/2025	Best Western - Hi Desert	\$4,921.35	1293	Printed	Expense	<input type="checkbox"/>		
199506	03/05/2025	Blackburn Pest Control	\$170.00	1293	Printed	Expense	<input type="checkbox"/>		
199507	03/05/2025	Great Basin Water Company	\$5,538.91	1293	Printed	Expense	<input type="checkbox"/>		
199508	03/05/2025	H & M Pipe Supply	\$2,234.82	1293	Printed	Expense	<input type="checkbox"/>		
199509	03/05/2025	Interstate Battery Of Las Vegas	\$296.85	1293	Printed	Expense	<input type="checkbox"/>		
199510	03/05/2025	Ninyo & Moore	\$13,222.75	1293	Printed	Expense	<input type="checkbox"/>		
199511	03/05/2025	Pahrump Sanitation	\$503.36	1293	Printed	Expense	<input type="checkbox"/>		
199512	03/05/2025	Ramos, Nancy	\$91.00	1293	Printed	Expense	<input type="checkbox"/>		
199513	03/05/2025	Stretchco Fabrications	\$2,200.00	1293	Printed	Expense	<input type="checkbox"/>		
199514	03/05/2025	Tonopah High School	\$3,704.92	1293	Printed	Expense	<input type="checkbox"/>		
199515	03/05/2025	Town Of Gabbs_	\$480.96	1293	Printed	Expense	<input type="checkbox"/>		
199516	03/05/2025	United Rentals (North America), Inc.	\$750.68	1293	Printed	Expense	<input type="checkbox"/>		
199517	03/05/2025	Valley Electric Association	\$87,747.22	1293	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$123,410.88						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1301

Voucher Date: 03/12/2025

Prepared By: _____

Printed: 03/12/2025 11:37:39 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$61,658.65 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$56,435.15
250	Special Education	\$4,014.50
300	Capital Projects	\$1,209.00
		<hr/>
		\$61,658.65

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/12/2025
From Check: 199522
From Voucher: 1301

To Date: 3/12/2025
To Check: 199567
To Voucher: 1301

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199522	03/12/2025	Aguilar, Alejandra	\$302.40	1301	Printed	Expense	<input type="checkbox"/>		
199523	03/12/2025	AutoZone Commercial	\$12.34	1301	Printed	Expense	<input type="checkbox"/>		
199524	03/12/2025	Bird, Janet	\$156.80	1301	Printed	Expense	<input type="checkbox"/>		
199525	03/12/2025	Blackburn Pest Control	\$1,010.00	1301	Printed	Expense	<input type="checkbox"/>		
199526	03/12/2025	Brock, Jullian	\$569.80	1301	Printed	Expense	<input type="checkbox"/>		
199527	03/12/2025	Brown, Darold	\$1,033.20	1301	Printed	Expense	<input type="checkbox"/>		
199528	03/12/2025	Carter, Amber	\$725.20	1301	Printed	Expense	<input type="checkbox"/>		
199529	03/12/2025	Central Nevada Hardware	\$142.64	1301	Printed	Expense	<input type="checkbox"/>		
199530	03/12/2025	Crockham, Jeffery	\$24.00	1301	Printed	Expense	<input type="checkbox"/>		
199531	03/12/2025	Diaz, Emarey	\$918.40	1301	Printed	Expense	<input type="checkbox"/>		
199532	03/12/2025	Dowers, Corinne	\$744.80	1301	Printed	Expense	<input type="checkbox"/>		
199533	03/12/2025	Emcor Service Nevada	\$11,639.26	1301	Printed	Expense	<input type="checkbox"/>		
199534	03/12/2025	Fajardo, Ana	\$63.00	1301	Printed	Expense	<input type="checkbox"/>		
199535	03/12/2025	Flyers Energy,LLC	\$802.54	1301	Printed	Expense	<input type="checkbox"/>		
199536	03/12/2025	Friger, Alexander O	\$41.00	1301	Printed	Expense	<input type="checkbox"/>		
199537	03/12/2025	Gearhart, S. Grace	\$568.40	1301	Printed	Expense	<input type="checkbox"/>		
199538	03/12/2025	Great Basin Water Company	\$2,036.24	1301	Printed	Expense	<input type="checkbox"/>		
199539	03/12/2025	Harmon, Marilyn	\$77.00	1301	Printed	Expense	<input type="checkbox"/>		
199540	03/12/2025	Helms, Russell	\$105.00	1301	Printed	Expense	<input type="checkbox"/>		
199541	03/12/2025	Horner, Isaac or Rachael	\$539.00	1301	Printed	Expense	<input type="checkbox"/>		
199542	03/12/2025	Interstate Billing Service Inc.	\$857.09	1301	Printed	Expense	<input type="checkbox"/>		
199543	03/12/2025	Las Vegas Review-Journal_284	\$58.58	1301	Printed	Expense	<input type="checkbox"/>		
199544	03/12/2025	Las Vegas Review-Journal_460	\$23.39	1301	Printed	Expense	<input type="checkbox"/>		
199545	03/12/2025	Lee, Stanford	\$1,026.90	1301	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/12/2025
 From Check: 199522
 From Voucher: 1301

To Date: 3/12/2025
 To Check: 199567
 To Voucher: 1301

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199546	03/12/2025	M&K Enterprise	\$495.00	1301	Printed	Expense	<input type="checkbox"/>		
199547	03/12/2025	Mark Nielsen	\$1,209.00	1301	Printed	Expense	<input type="checkbox"/>		
199548	03/12/2025	Mendoza, Megaly	\$84.00	1301	Printed	Expense	<input type="checkbox"/>		
199549	03/12/2025	Miller, Jodi	\$673.40	1301	Printed	Expense	<input type="checkbox"/>		
199550	03/12/2025	Mission Linen & Uniform Service	\$364.31	1301	Printed	Expense	<input type="checkbox"/>		
199551	03/12/2025	NAPA Auto Parts.	\$982.26	1301	Printed	Expense	<input type="checkbox"/>		
199552	03/12/2025	Nevada LP-Gas Board	\$240.00	1301	Printed	Expense	<input type="checkbox"/>		
199553	03/12/2025	Nevada LP-Gas Board	\$2,380.00	1301	Printed	Expense	<input type="checkbox"/>		
199554	03/12/2025	Newson, Alexandra	\$21.00	1301	Printed	Expense	<input type="checkbox"/>		
199555	03/12/2025	NV Energy	\$18,909.38	1301	Printed	Expense	<input type="checkbox"/>		
199556	03/12/2025	O'Reilly Auto Parts	\$3,223.92	1301	Printed	Expense	<input type="checkbox"/>		
199557	03/12/2025	Pahrump Rentals	\$672.34	1301	Printed	Expense	<input type="checkbox"/>		
199558	03/12/2025	Ramirez-Rivera, Ana	\$168.00	1301	Printed	Expense	<input type="checkbox"/>		
199559	03/12/2025	S.H. Tools, LLC	\$2,000.00	1301	Printed	Expense	<input type="checkbox"/>		
199560	03/12/2025	Schott, Kiel Jordun	\$52.00	1301	Printed	Expense	<input type="checkbox"/>		
199561	03/12/2025	Shoshone Market.	\$430.23	1301	Printed	Expense	<input type="checkbox"/>		
199562	03/12/2025	Silveira, Michael	\$162.40	1301	Printed	Expense	<input type="checkbox"/>		
199563	03/12/2025	Star Nursery.	\$39.88	1301	Printed	Expense	<input type="checkbox"/>		
199564	03/12/2025	Superior Text LLC	\$419.87	1301	Printed	Expense	<input type="checkbox"/>		
199565	03/12/2025	Tonopah Public Utilities_	\$4,093.80	1301	Printed	Expense	<input type="checkbox"/>		
199566	03/12/2025	United Rentals (North America), Inc.	\$776.88	1301	Printed	Expense	<input type="checkbox"/>		
199567	03/12/2025	Weatherholt, Marissa	\$784.00	1301	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$61,658.65						

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/12/2025

From Check: 199522

From Voucher: 1301

To Date: 3/12/2025

To Check: 199567

To Voucher: 1301

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1302

Voucher Date: 03/14/2025

Prepared By:

Finance Department

Printed: 03/12/2025 04:16:06 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$372,134.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$127,522.52
290	Food Service	\$620.00
310	Residential Constr Tax	\$200,000.00
330	Building & Sites	\$309.00
360	Bond Issues	\$43,683.08
		<hr/> <hr/>
		\$372,134.60

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1302

To Date:
To Voucher: 1302

Account: AP 1661

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Date	Description	Amount	Voucher	Posted	Account
03/14/2025	Shade Structures, Inc	\$6,035.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Vroenen, George F	\$236.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Lopez-Angelo, Genoveva	\$109.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Cross Construction Company	\$100,000.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Cross Construction Company	\$100,000.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Jonaire, Inc	\$4,589.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Synovia Solutions, LLC	\$70,000.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Grainger, Inc	\$83.80	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Grainger, Inc	-\$83.80	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Grainger, Inc	\$83.80	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Senergy Petroleum, LLC	\$22,944.34	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	KNIT	\$24,228.96	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	KNIT	\$2,219.20	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	KNIT	\$12,150.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	KNIT	\$495.92	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Jonaire, Inc	\$309.00	1302	Posted to G/L AP	<input type="checkbox"/>
03/14/2025	Cintas Corp. #59	\$480.23	1302	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1302

To Date:

To Voucher: 1302

03/14/2025	A/C Parts Connection	\$31.53	1302	Posted to G/L AP	<input type="checkbox"/>	158
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Sunbelt Controls	\$480.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Utility Services, Inc.	\$800.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Utility Services, Inc.	\$361.22	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Utility Services, Inc.	\$75.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Utility Services, Inc.	\$35.00	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Tahoe Supply Company, Inc.	\$259.36	1302	Posted to G/L AP	<input type="checkbox"/>	
03/14/2025	Brown, Carmen	\$92.00	1302	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund: 66 Total Amount: \$372,134.60

Total Amount: \$372,134.60

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1311

Voucher Date: 03/19/2025

Prepared By: Finance Department

Printed: 03/19/2025 10:57:42 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$48,146.85 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$14,504.05
250	Special Education	\$119.00
300	Capital Projects	\$33,523.80
		<hr/>
		\$48,146.85

Nye County School District

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 3/19/2025
From Check: 199572
From Voucher: 1311

To Date: 3/19/2025
To Check: 199589
To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199572	03/19/2025	BSN Sports, LLC	\$28,350.00	1311	Printed	Expense	<input type="checkbox"/>		
199573	03/19/2025	Crockham, Jeffery	\$100.00	1311	Printed	Expense	<input type="checkbox"/>		
199574	03/19/2025	D.R.S.	\$44.00	1311	Printed	Expense	<input type="checkbox"/>		
199575	03/19/2025	Frausel, Ryan Thomas	\$76.00	1311	Printed	Expense	<input type="checkbox"/>		
199576	03/19/2025	Gnewuch, Jaime	\$119.00	1311	Printed	Expense	<input type="checkbox"/>		
199577	03/19/2025	H & M Pipe Supply	\$652.38	1311	Printed	Expense	<input type="checkbox"/>		
199578	03/19/2025	Mark Nielsen	\$489.00	1311	Printed	Expense	<input type="checkbox"/>		
199579	03/19/2025	Mike's Rubbish and Recycling	\$1,140.00	1311	Printed	Expense	<input type="checkbox"/>		
199580	03/19/2025	Mission Linen & Uniform Service	\$71.65	1311	Printed	Expense	<input type="checkbox"/>		
199581	03/19/2025	MP Construction Inc.	\$5,173.80	1311	Printed	Expense	<input type="checkbox"/>		
199582	03/19/2025	NV Energy	\$133.03	1311	Printed	Expense	<input type="checkbox"/>		
199583	03/19/2025	Nye County Courier Services_	\$2,019.60	1311	Printed	Expense	<input type="checkbox"/>		
199584	03/19/2025	Pahrump Utility Company, Inc	\$6,696.67	1311	Printed	Expense	<input type="checkbox"/>		
199585	03/19/2025	Pitney Bowes Bank Inc Purchase Power	\$1,089.49	1311	Printed	Expense	<input type="checkbox"/>		
199586	03/19/2025	Pitney-Bowes Global Financial Services	\$316.94	1311	Printed	Expense	<input type="checkbox"/>		
199587	03/19/2025	Round Mountain Public Utilities_	\$373.00	1311	Printed	Expense	<input type="checkbox"/>		
199588	03/19/2025	United Rentals (North America), Inc.	\$1,060.43	1311	Printed	Expense	<input type="checkbox"/>		
199589	03/19/2025	Valley Electric Association	\$241.86	1311	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$48,146.85						
End of Report									

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NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1313

Voucher Date: 03/28/2025

Prepared By: _____

Printed: 03/26/2025 01:47:14 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$98,929.93 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

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Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$49,150.95
300	Capital Projects	\$1,977.00
310	Residential Constr Tax	\$4,470.00
330	Building & Sites	\$495.00
360	Bond Issues	\$42,836.98
		<hr/> \$98,929.93

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1313

To Date:
To Voucher: 1313

Account: AP 1661

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Date	Description	Amount	Voucher	Posting	AP
03/28/2025	Tortuga Carwash SL	\$150.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tortuga Carwash SL	\$200.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$299.12	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$292.40	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$218.96	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$472.64	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$17.16	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$21.62	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$55.91	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$59.84	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$49.99	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$35.50	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$68.55	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$15.60	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$15.60	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$365.50	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

Date	Vendor	Amount	Voucher	Description	AP	
03/28/2025	Tahoe Supply Company, Inc.	\$32.26	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$28.30	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$10.28	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$53.19	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$12.67	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$23.46	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$273.70	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$590.80	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$41.45	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$82.86	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Vroenen, George F	\$156.00	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Little, Carol M	\$82.00	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$43.20	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$86.30	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$59.89	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$52.41	1313	Posted to G/L	AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$20.06	1313	Posted to G/L	AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1313 To Voucher: 1313

03/28/2025	Tahoe Supply Company, Inc.	\$46.80	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$716.25	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$179.67	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$33.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$126.33	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$354.48	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$437.92	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$37.81	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$86.30	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$137.10	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$598.24	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$137.07	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Grainger, Inc	\$183.56	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1313 **To Voucher:** 1313

03/28/2025	Tahoe Supply Company, Inc.	\$62.76	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$105.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$56.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$25.65	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$5.75	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$71.34	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$74.70	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$239.56	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Thibodeaux, James P	\$150.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Keller, Charles Seaton	\$184.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$15.60	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$50.18	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$560.80	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$273.69	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$590.80	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	CORE West, Inc.	\$39,375.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	A/C Parts Connection	\$192.30	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Grainger, Inc	\$365.72	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Grainger, Inc	\$44.10	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Jonaire, Inc	\$495.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Jonaire, Inc	\$1,977.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$6.54	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

Date	Description	Amount	Voucher	Posting	Check
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$142.68	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$354.48	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$547.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$48.41	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

03/28/2025	Tahoe Supply Company, Inc.	\$82.90	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$126.76	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$70.92	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$59.89	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$67.68	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$68.01	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$70.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$152.16	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$33.52	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$52.92	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$934.75	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$32.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$32.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$428.83	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$861.74	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1313 **To Voucher:** 1313

03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$54.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$56.48	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$133.22	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$9.24	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$16.90	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$8.10	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$28.00	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

Date	Description	Amount	Voucher	Status	AP
03/28/2025	Tahoe Supply Company, Inc.	\$34.35	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$63.38	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$14.65	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$8.78	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$8.55	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$15.62	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$109.48	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Cintas Corp. #59	\$480.23	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Cintas Corp. #59	\$480.23	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Bryson Sales & Service	\$1,091.20	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Bryson Sales & Service	\$165.82	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Bryson Sales & Service	\$23.05	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Jonaire, Inc	\$2,011.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Jonaire, Inc	\$1,490.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Henderson, Mark	\$33.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$362.42	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$362.42	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$362.42	1313	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: **To Date:**
From Voucher: 1313 **To Voucher: 1313**

03/28/2025	Pahrump Valley Disposal	\$383.90	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$177.24	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$62.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$23.43	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$7.66	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$304.32	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$341.36	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$72.71	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$355.50	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$106.44	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$27.90	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$12.90	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$11.23	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$32.40	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$413.56	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$17.73	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$71.34	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$218.96	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1313

To Voucher: 1313

Date	Vendor	Amount	Voucher	Description	Status	Count
03/28/2025	Tahoe Supply Company, Inc.	\$52.04	1313	Posted to G/L AP	<input type="checkbox"/>	173
03/28/2025	Tahoe Supply Company, Inc.	\$5.40	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$57.43	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$70.00	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$448.68	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$32.40	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$57.43	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$6.55	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Senergy Petroleum, LLC	\$534.69	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Filter Clean	\$270.85	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$4.29	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$34.43	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$73.76	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$40.72	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$40.72	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$52.22	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Tahoe Supply Company, Inc.	\$8.92	1313	Posted to G/L AP	<input type="checkbox"/>	

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: To Date:
 From Voucher: 1313 To Voucher: 1313

03/28/2025	Tahoe Supply Company, Inc.	\$35.10	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$54.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$34.35	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$186.95	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$12.27	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$11.73	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$54.74	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$118.16	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$286.10	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$46.86	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$479.12	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$34.85	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Tahoe Supply Company, Inc.	\$0.00	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Bryson Sales & Service	\$1,068.42	1313	Posted to G/L AP	<input type="checkbox"/>
03/28/2025	Bryson Sales & Service	\$43.23	1313	Posted to G/L AP	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1313

To Date:

To Voucher: 1313

Date	Description	Amount	Voucher	Status	AP
03/28/2025	Bryson Sales & Service	\$254.63	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Lawson Products, Inc	\$254.07	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Cintas Corp. #59	\$480.23	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Jonaire, Inc	\$129.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Rebel Oil Company	\$1,484.48	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Petaros, Jonathan P.	\$132.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Clark, Thomas	\$132.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Femat, Crystal	\$22.60	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	CI Solutions	\$190.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	CI Solutions	\$16.00	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Central Nevada Sports Officials	\$1,490.75	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$1,113.44	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$1,549.22	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$479.56	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$3,128.55	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$1,270.60	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$1,234.20	1313	Posted to G/L	<input type="checkbox"/>
03/28/2025	Pahrump Valley Disposal	\$279.03	1313	Posted to G/L	<input type="checkbox"/>

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Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1313

To Voucher: 1313

03/28/2025	Pahrump Valley Disposal	\$484.79	1313	Posted to G/L AP	<input type="checkbox"/>	176
03/28/2025	Pahrump Valley Disposal	\$506.91	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Pahrump Valley Disposal	\$186.85	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Pahrump Valley Disposal	\$186.84	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Pahrump Valley Disposal	\$395.70	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Pahrump Valley Disposal	\$697.66	1313	Posted to G/L AP	<input type="checkbox"/>	
03/28/2025	Joe's Sanitation Service	\$1,006.72	1313	Posted to G/L AP	<input type="checkbox"/>	

Total for Fund:	258	Total Amount:	\$98,929.93
		Total Amount:	\$98,929.93
			End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1287

Voucher Date: 03/04/2025

Prepared By:

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

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,951,935.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

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

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1287

To Date:
To Voucher: 1287

Account: AP 1661

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

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

End of Report

NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1314

Voucher Date: 03/26/2025

Prepared By:

Printed: 03/27/2025 01:39:45 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$50,352.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$40,333.23
206	PCFP English Learner	\$88.64
250	Special Education	\$163.80
330	Building & Sites	\$4,250.00
360	Bond Issues	\$5,516.75
		\$50,352.42

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 03/26/2025 To Date: 03/26/2025
 From Check: To Check:
 From Voucher: 1314 To Voucher: 1314

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199590	03/26/2025	Barron, Travis Jay	\$7.38	1314	Printed	Expense	<input type="checkbox"/>		
199591	03/26/2025	Burke's Alternator & Starter Repair	\$675.00	1314	Printed	Expense	<input type="checkbox"/>		
199592	03/26/2025	Campos, Emily	\$213.00	1314	Printed	Expense	<input type="checkbox"/>		
199593	03/26/2025	Central Nevada Maintenance	\$300.00	1314	Printed	Expense	<input type="checkbox"/>		
199594	03/26/2025	Crockham, Jeffery	\$340.00	1314	Printed	Expense	<input type="checkbox"/>		
199595	03/26/2025	Dollarhide, Amber	\$163.80	1314	Printed	Expense	<input type="checkbox"/>		
199596	03/26/2025	Ecolab Pest Elimination	\$199.58	1314	Printed	Expense	<input type="checkbox"/>		
199597	03/26/2025	Flyers Energy,LLC	\$592.60	1314	Printed	Expense	<input type="checkbox"/>		
199598	03/26/2025	Friger, Alexander O	\$196.00	1314	Printed	Expense	<input type="checkbox"/>		
199599	03/26/2025	Garry Brodbeck	\$960.00	1314	Printed	Expense	<input type="checkbox"/>		
199600	03/26/2025	H & M Pipe Supply	\$2,363.80	1314	Printed	Expense	<input type="checkbox"/>		
199601	03/26/2025	H and S Concrete	\$4,250.00	1314	Printed	Expense	<input type="checkbox"/>		
199602	03/26/2025	Heritage-Crystal Clean, LLC	\$186.50	1314	Printed	Expense	<input type="checkbox"/>		
199603	03/26/2025	Interstate Batteries	\$625.75	1314	Printed	Expense	<input type="checkbox"/>		
199604	03/26/2025	Interstate Billing Service Inc.	\$2,925.38	1314	Printed	Expense	<input type="checkbox"/>		
199605	03/26/2025	Landing Zone	\$2,367.64	1314	Printed	Expense	<input type="checkbox"/>		
199606	03/26/2025	NAPA Auto Parts.	\$646.00	1314	Printed	Expense	<input type="checkbox"/>		
199607	03/26/2025	Ninyo & Moore	\$5,516.75	1314	Printed	Expense	<input type="checkbox"/>		
199608	03/26/2025	O'Reilly Auto Parts	\$1,089.77	1314	Printed	Expense	<input type="checkbox"/>		
199609	03/26/2025	Rhoden, James L	\$273.00	1314	Printed	Expense	<input type="checkbox"/>		
199610	03/26/2025	Riddell / All American Sports Corp.	\$11,568.53	1314	Printed	Expense	<input type="checkbox"/>		
199611	03/26/2025	S&TAuto Glass & Repair	\$300.00	1314	Printed	Expense	<input type="checkbox"/>		
199612	03/26/2025	Schott, Kiel Jordun	\$166.00	1314	Printed	Expense	<input type="checkbox"/>		
199613	03/26/2025	Southern Nevada Officials Association	\$12,010.88	1314	Printed	Expense	<input type="checkbox"/>		
199614	03/26/2025	Steve's Auto & Truck Parts	\$812.52	1314	Printed	Expense	<input type="checkbox"/>		

Nye County School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 03/26/2025
From Check:
From Voucher: 1314

To Date: 03/26/2025
To Check:
To Voucher: 1314

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
199615	03/26/2025	Two Star Towing	\$700.00	1314	Printed	Expense	<input type="checkbox"/>		
199616	03/26/2025	United Rentals (North America), Inc.	\$857.69	1314	Printed	Expense	<input type="checkbox"/>		
199617	03/26/2025	Williams, Lenzy P.	\$44.85	1314	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$50,352.42						
End of Report									

NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1294

Voucher Date: 03/06/2025

Prepared By:

Finance Department

Printed: 03/05/2025 02:28:39 PM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$16,128.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

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NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$16,121.44
250	Special Education	\$7.35
		<hr/> \$16,128.79

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:
From Voucher: 1294

To Date:
To Voucher: 1294

Account: AP 1661

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03/06/2025	DC&H Services, LLC	\$433.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$433.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$866.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Senergy Petroleum, LLC	\$564.38	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Northern Nevada Pest Control Inc.	\$61.05	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Desert Green Disposal and Industrial LLC	\$122.17	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Desert Green Disposal and Industrial LLC	\$122.16	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	King, Nancy Carole	\$80.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Phillips, Jeffrey L	\$580.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Vroenen, George F	\$105.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Keller, Charles Seaton	\$92.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	Jonaire, Inc	\$225.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$108.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$100.00	1294	Posted to G/L AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$725.00	1294	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

From Voucher: 1294

To Date:

To Voucher: 1294

Date	Description	Amount	Voucher	Posting	AP	AP
03/06/2025	DC&H Services, LLC	\$325.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$1,515.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$975.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$760.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$1,325.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$1,362.50	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	DC&H Services, LLC	\$1,362.50	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Northern Nevada Pest Control Inc.	\$61.05	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Northern Nevada Pest Control Inc.	\$62.90	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Bryson Sales & Service	\$264.19	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Bryson Sales & Service	\$185.23	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	King, Nancy Carole	\$239.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	CI Solutions	\$1,969.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Jeffrey, Melinda	\$216.14	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Matheny, Heather D	\$7.35	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Bears Pest Control	\$140.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Bears Pest Control	\$260.00	1294	Posted to G/L	AP	<input type="checkbox"/>
03/06/2025	Bears Pest Control	\$100.00	1294	Posted to G/L	AP	<input type="checkbox"/>

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

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

*Includes Public Budget Hearing (NRS 354.596)

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

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

2024-2025 School Year Conferences :

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