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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1491

Voucher Date: 08/23/2024

Prepared By: \_\_\_\_\_

Printed: 08/22/2024 11:35:14 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,380.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100      General Fund	\$2,380.00
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	<b>\$2,380.00</b>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:  
From Voucher: 1491

To Date:  
To Voucher: 1491

Account: AP 1661

08/23/2024	CI Solutions	\$2,340.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$0.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$40.00	1491	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	CI Solutions	\$0.00	1491	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

4

Total Amount: \$2,380.00

Total Amount: \$2,380.00

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1504

Voucher Date: 09/06/2024

Prepared By: \_\_\_\_\_

Printed: 09/05/2024 11:15:26 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,158.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$5,158.95
		<hr/>
		<b>\$5,158.95</b>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

From Voucher: 1504

To Date:

To Voucher: 1504

Account: AP 1661

09/06/2024	KYA Services, LLC	\$2,579.47	1504	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	KYA Services, LLC	\$2,579.48	1504	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 2 Total Amount: \$5,158.95

Total Amount: \$5,158.95

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1501

Voucher Date: 08/30/2024

Prepared By: \_\_\_\_\_

Printed: 08/28/2024 02:54:52 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,211.95 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$1,136.95
330	Building & Sites	\$75.00
		<hr/>
		<b>\$1,211.95</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:  
From Voucher: 1501

To Date:  
To Voucher: 1501

Account: AP 1661

Date	Account	Amount	Voucher	Description	Check
08/30/2024	ABS	\$37.50	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$37.50	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$150.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$75.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$45.00	1501	Posted to G/L AP	<input type="checkbox"/>

# Nye County School District

## Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1501

To Voucher: 1501

08/30/2024 ABS

\$45.00 1501

Posted to G/L AP

08/30/2024 Josten's

\$11.95 1501

Posted to G/L AP

Total for Fund: 19

Total Amount: \$1,211.95

Total Amount: \$1,211.95

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1500

Voucher Date: 08/28/2024

Prepared By: \_\_\_\_\_

Printed: 08/28/2024 02:28:23 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,763.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund	Amount
100          General Fund	\$2,763.32
	<hr/>
	<b>\$2,763.32</b>

ck 23-24



Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024

To Date: 8/28/2024

From Check: 198580

To Check: 198581

From Voucher: 1500

To Voucher: 1500

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198580	08/28/2024	BSN Sports, LLC	\$580.96	1500	Printed	Expense	<input type="checkbox"/>		
198581	08/28/2024	Interstate Billing Service Inc.	\$2,182.36	1500	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$2,763.32						

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1490

Voucher Date: 08/22/2024

Prepared By:

Printed: 08/22/2024 11:50:42 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,653.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$6,653.04
		<hr/>
		\$6,653.04

# Nye County School District

## Check Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/22/2024

To Date: 8/22/2024

From Check: 198531

To Check: 198533

From Voucher: 1490

To Voucher: 1490

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198531	08/22/2024	Blackburn Pest Control	\$100.00	1490	Printed	Expense	<input type="checkbox"/>		
198532	08/22/2024	Lara Nyberg, Miraldelly	\$100.04	1490	Printed	Expense	<input type="checkbox"/>		
198533	08/22/2024	Rogers Athletic Company	\$6,453.00	1490	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$6,653.04						
End of Report									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1479

Voucher Date: 08/12/2024

Prepared By:

Finance Department

Printed: 08/09/2024 02:08:22 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$49,143.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$49,143.82
		<hr/>
		<b>\$49,143.82</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:  
From Voucher: 1479

To Date:  
To Voucher: 1479

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/12/2024	Silver State Analytical Laboratories, In	\$126.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$252.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$84.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$126.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$288.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$576.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$192.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Silver State Analytical Laboratories, In	\$336.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$34,900.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$139.08	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

		From Date:			To Date:	
		From Voucher:	1479			To Voucher: 1479
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$665.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$3,861.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$855.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$440.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$130.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$95.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$525.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$425.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$429.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$325.00	1479	Posted to G/L AP		<input type="checkbox"/>
08/12/2024	ABS	\$153.00	1479	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1479

To Voucher: 1479

Date	Account	Amount	Voucher	Description	AP
08/12/2024	ABS	\$110.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$400.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$459.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$495.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$225.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$1,125.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$800.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	ABS	\$585.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L	<input type="checkbox"/>

**Nye County School District**

**Non-Check Batch Listing**

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: To Date:  
From Voucher: 1479 To Voucher: 1479

08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1479

To Voucher: 1479

08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$22.74	1479	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Tahoe Supply Company, Inc.	\$0.00	1479	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

75

Total Amount:

\$49,143.82

Total Amount:

\$49,143.82

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1065

Voucher Date: 09/06/2024

Prepared By: \_\_\_\_\_

Printed: 09/04/2024 04:03:29 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,401,200.34 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

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Fund		Amount
100	General Fund	\$73,897.11
360	Bond Issues	\$1,327,303.23
		<hr/> <hr/>
		\$1,401,200.34

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1065

To Date:  
To Voucher: 1065

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
09/06/2024	CORE West, Inc.	\$1,271,658.07	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Rebel Oil Company	\$26,406.95	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Vista Learning NFP	\$8,678.25	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$180.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$140.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$260.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$100.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Bears Pest Control	\$80.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	A/C Parts Connection	\$36.90	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	A/C Parts Connection	\$190.96	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Anixter Inc.	\$874.03	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Anixter Inc.	\$237.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	The Cactus Depot Sign Shop	\$216.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	The Cactus Depot Sign Shop	\$100.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$94.66	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$303.00	1065	Posted to G/L	<input type="checkbox"/>
09/06/2024	Grainger, Inc	\$445.32	1065	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

		From Date:			To Date:		
		From Voucher:	1065			To Voucher:	1065
09/06/2024	Grainger, Inc	\$90.36	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Anixter Inc.	\$2,881.44	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	A/C Parts Connection	\$772.20	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Central Nevada Sports Officials	\$1,593.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Central Nevada Sports Officials	\$2,293.16	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Central Nevada Sports Officials	\$2,106.30	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Central Nevada Sports Officials	\$731.86	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	Grainger, Inc	\$1,148.40	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$595.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$770.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$680.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$880.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$660.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$440.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$510.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$220.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$680.00	1065	Posted to G/L AP		<input type="checkbox"/>	
09/06/2024	ABS	\$110.00	1065	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: 1065

To Date:

To Voucher: 1065

Date	Vendor	Amount	Voucher	Description	Check
09/06/2024	ABS	\$340.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$550.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$1,760.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$1,675.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ABS	\$220.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	FSI	\$10,801.20	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Boilers & Controls, Inc.	\$22,421.98	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Desert Boilers & Controls, Inc.	\$22,421.98	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Lawson Products, Inc	\$497.75	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Purcell Tire & Rubber Co	\$99.95	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Purcell Tire & Rubber Co	\$7.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$599.94	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$0.00	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Varitronics, LLC	\$708.85	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	ExploreLearning, LLC	\$306.67	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Lawson Products, Inc	\$303.15	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Cintas Corp. #59	\$453.67	1065	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Cintas Corp. #59	\$453.67	1065	Posted to G/L AP	<input type="checkbox"/>



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1478

Voucher Date: 08/09/2024

Prepared By:

Finance Department

Printed: 08/09/2024 02:14:55 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$4,699.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$4,699.48
		<b>\$4,699.48</b>

## Nye County School District

### Check Listing

Fiscal Year: 2023-2024

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 8/9/2024

**To Date:** 8/9/2024

**From Check:** 198450

**To Check:** 198452

**From Voucher:** 1478

**To Voucher:** 1478

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198450	08/09/2024	Beatty High School	\$2,968.84	1478	Printed	Expense	<input type="checkbox"/>		
198451	08/09/2024	Pahrump Valley High School Athletics	\$1,049.70	1478	Printed	Expense	<input type="checkbox"/>		
198452	08/09/2024	United Rentals (North America), Inc.	\$680.94	1478	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$4,699.48

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1057

Voucher Date: 08/28/2024

Prepared By: Finance Department

Printed: 08/28/2024 02:25:36 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$153,251.78 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

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Fund		Amount
100	General Fund	\$83,275.56
206	PCFP English Learner	\$9.76
240	State Grants	\$140.61
280	Federal Grants	\$140.61
300	Capital Projects	\$64,253.68
330	Building & Sites	\$5,431.56
		<hr/>
		<b>\$153,251.78</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 8/28/2024  
**From Check:** 198541  
**From Voucher:** 1057

**To Date:** 8/28/2024  
**To Check:** 198579  
**To Voucher:** 1057

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198541	08/28/2024	Bell Welding Hitches & Trailer	\$435.00	1057	Printed	Expense	<input type="checkbox"/>		
198542	08/28/2024	Best Western - Hi Desert	\$2,530.98	1057	Printed	Expense	<input type="checkbox"/>		
198543	08/28/2024	Blackburn Pest Control	\$1,160.00	1057	Printed	Expense	<input type="checkbox"/>		
198544	08/28/2024	BLR	\$589.00	1057	Printed	Expense	<input type="checkbox"/>		
198545	08/28/2024	Buswest LLC	\$1,604.51	1057	Printed	Expense	<input type="checkbox"/>		
198546	08/28/2024	Campos, Emily	\$123.00	1057	Printed	Expense	<input type="checkbox"/>		
198547	08/28/2024	CDW Government, Inc	\$170.00	1057	Printed	Expense	<input type="checkbox"/>		
198548	08/28/2024	Center Cut Landscaping, LLC	\$53,673.68	1057	Printed	Expense	<input type="checkbox"/>		
198549	08/28/2024	Central Nevada Hardware	\$1,043.99	1057	Printed	Expense	<input type="checkbox"/>		
198550	08/28/2024	CMC Tire Inc.	\$2,082.56	1057	Printed	Expense	<input type="checkbox"/>		
198551	08/28/2024	Ecolab Pest Elimination	\$77.62	1057	Printed	Expense	<input type="checkbox"/>		
198552	08/28/2024	EICS, LLC	\$1,912.00	1057	Printed	Expense	<input type="checkbox"/>		
198553	08/28/2024	Emcor Service Nevada	\$4,199.00	1057	Printed	Expense	<input type="checkbox"/>		
198554	08/28/2024	FP Mailing Solutions	\$896.17	1057	Printed	Expense	<input type="checkbox"/>		
198555	08/28/2024	Garry Brodbeck	\$1,000.00	1057	Printed	Expense	<input type="checkbox"/>		
198556	08/28/2024	H & M Pipe Supply	\$4,093.38	1057	Printed	Expense	<input type="checkbox"/>		
198557	08/28/2024	High Desert Glass & Repair, LLC	\$586.10	1057	Printed	Expense	<input type="checkbox"/>		
198558	08/28/2024	Interstate Billing Service Inc.	\$243.28	1057	Printed	Expense	<input type="checkbox"/>		
198559	08/28/2024	King, Douglas Andrew	\$177.00	1057	Printed	Expense	<input type="checkbox"/>		
198560	08/28/2024	Landing Zone	\$839.22	1057	Printed	Expense	<input type="checkbox"/>		
198561	08/28/2024	Mission Linen & Uniform Service	\$138.81	1057	Printed	Expense	<input type="checkbox"/>		
198562	08/28/2024	Nye County Public Works_	\$179.00	1057	Printed	Expense	<input type="checkbox"/>		
198563	08/28/2024	Nye County Treasurer	\$10.50	1057	Printed	Expense	<input type="checkbox"/>		
198564	08/28/2024	O'Reilly Auto Parts	\$1,319.75	1057	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: 8/28/2024  
 From Check: 198541  
 From Voucher: 1057

To Date: 8/28/2024  
 To Check: 198579  
 To Voucher: 1057

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198565	08/28/2024	Pahrump Sanitation	\$457.59	1057	Printed	Expense	<input type="checkbox"/>		
198566	08/28/2024	Pahrump Valley Carpet Care	\$110.00	1057	Printed	Expense	<input type="checkbox"/>		
198567	08/28/2024	Pitney Bowes Bank Inc Purchase Power	\$1,133.49	1057	Printed	Expense	<input type="checkbox"/>		
198568	08/28/2024	Pitney-Bowes Global Financial Services	\$2,949.30	1057	Printed	Expense	<input type="checkbox"/>		
198569	08/28/2024	Precision Concrete Cutting	\$47,712.96	1057	Printed	Expense	<input type="checkbox"/>		
198570	08/28/2024	Riggins, Jasey Leigh	\$164.00	1057	Printed	Expense	<input type="checkbox"/>		
198571	08/28/2024	Royce Industries	\$10,580.00	1057	Printed	Expense	<input type="checkbox"/>		
198572	08/28/2024	RSD Total Control	\$5,808.22	1057	Printed	Expense	<input type="checkbox"/>		
198573	08/28/2024	Saitta Trudeau Chrysler Jeep Dodge	\$389.35	1057	Printed	Expense	<input type="checkbox"/>		
198574	08/28/2024	Scholastic Inc	\$1,976.76	1057	Printed	Expense	<input type="checkbox"/>		
198575	08/28/2024	School Specialty,	\$11.95	1057	Printed	Expense	<input type="checkbox"/>		
198576	08/28/2024	SS Fencing And Gates	\$1,361.15	1057	Printed	Expense	<input type="checkbox"/>		
198577	08/28/2024	Steve's Auto & Truck Parts	\$867.44	1057	Printed	Expense	<input type="checkbox"/>		
198578	08/28/2024	United Rentals (North America), Inc.	\$526.44	1057	Printed	Expense	<input type="checkbox"/>		
198579	08/28/2024	UPS 4309	\$118.58	1057	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$153,251.78

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1058

Voucher Date: 08/30/2024

Prepared By:

Finance Department

Printed: 08/28/2024 02:46:58 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$137,878.00 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

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$119,755.70
310	Residential Constr Tax	\$3,747.80
330	Building & Sites	\$9,374.50
702	Health Insurance	\$5,000.00
		<hr/>
		<b>\$137,878.00</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1058

To Date:  
To Voucher: 1058

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/30/2024	James M. Kroft	\$5,000.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$26.47	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$182.75	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$136.85	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$295.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$171.15	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jones, Jo Anna	\$253.09	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$1,922.15	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$1,922.15	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,114.37	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mountain State	\$2,210.46	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Mt Wheeler Power Company	\$42.62	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.33	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.33	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jeffrey, Melinda	\$21.34	1058	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: 1058**

**To Date:**

**To Voucher: 1058**

Date	Description	Amount	Voucher	Posted to	Account	Check
08/30/2024	Central Nevada Sports Officials	\$898.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Central Nevada Sports Officials	\$357.44	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Lumos, Brian	\$90.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Riley, Mark R	\$80.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$1,046.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$850.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$1,260.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$552.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$397.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$442.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$976.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$268.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$612.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$3,326.30	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Joe's Sanitation Service	\$590.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Sunbelt Controls	\$3,747.80	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Tiberti Fence Company	\$212.85	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ABS	\$449.50	1058	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:	1058			To Voucher: 1058
08/30/2024	ABS	\$511.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$279.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$387.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$232.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$341.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$558.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$232.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$914.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$93.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$558.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$604.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$372.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$1,410.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$465.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$744.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$465.00	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$1,782.50	1058	Posted to G/L AP		<input type="checkbox"/>
08/30/2024	ABS	\$542.50	1058	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: 1058 To Voucher: 1058

08/30/2024	ABS	\$403.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$77.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Gopher Sport	\$443.46	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$89.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$89.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Bryson Sales & Service	\$313.84	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Tortuga Carwash SL	\$200.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$725.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$601.02	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$440.98	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$270.08	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$252.02	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Anixter Inc.	\$1,653.57	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$375.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	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: 1058

To Date:

To Voucher: 1058

Date	Description	Amount	Voucher	Posted to	Account	Check
08/30/2024	Roadrunner Antifreeze	\$441.15	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Suburban Propane	\$159.42	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ABS	\$4,200.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$445.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Jonaire, Inc	\$890.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	ELDT	\$25.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Purcell Tire & Rubber Co	\$99.95	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Purcell Tire & Rubber Co	\$7.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Suburban Propane	\$17.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Tortuga Carwash SL	\$250.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Tahoe Supply Company, Inc.	\$6,833.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	Allpro Painters	\$36,996.00	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$385.09	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$385.09	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	-\$25.88	1058	Posted to G/L	AP	<input type="checkbox"/>
08/30/2024	A/C Parts Connection	\$2,477.76	1058	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: 1058 To Voucher: 1058

08/30/2024	Jonaire, Inc	\$8,560.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Gatekeeper Systems USA Inc.	\$14,882.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$61.05	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$61.05	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Northern Nevada Pest Control Inc.	\$62.90	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$475.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$250.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$760.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$125.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$375.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$140.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	ABS	\$560.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$381.48	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$871.80	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$62.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$277.62	1058	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:** 1058 **To Voucher:** 1058

08/30/2024	Grainger, Inc	\$387.00	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$152.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$130.74	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$124.80	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$2,362.32	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$303.12	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$109.50	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$554.40	1058	Posted to G/L AP	<input type="checkbox"/>
08/30/2024	Grainger, Inc	\$59.88	1058	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 116 Total Amount: \$137,878.00

Total Amount: \$137,878.00

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1050

Voucher Date: 08/23/2024

Prepared By: \_\_\_\_\_

Printed: 08/22/2024 11:31:59 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$125,302.86 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	\$94,837.88
300	Capital Projects	\$14,635.00
360	Bond Issues	\$15,829.98
		<hr/>
		<b>\$125,302.86</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1050

To Date:  
To Voucher: 1050

Account: AP 1661

Date	Description	Amount	Voucher	Status	AP
08/23/2024	Reladyne West, LLC	\$721.95	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Tortuga Carwash SL	\$200.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$278.10	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$12.53	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	A/C Parts Connection	\$12.52	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jonaire, Inc	\$850.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	DECKER EQUIPMENT/SCHOOL FIX	\$15,829.98	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jonaire, Inc	\$622.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$100.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$75.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	ELDT	\$50.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Lawson Products, Inc	\$370.73	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Lawson Products, Inc	\$21.78	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Cintas Corp. #59	\$453.67	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Cintas Corp. #59	\$453.67	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1050	Posted to G/L	<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1050	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: 1050

To Date:  
To Voucher: 1050

	Vegas					—
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Nevada Contract Carpet	\$14,635.00	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Jonaire, Inc	\$1,345.00	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$1,532.78	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$1,605.77	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$1,532.78	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$1,605.77	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$1,605.79	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$14.60	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$14.60	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$102.18	1050	Posted to G/L AP		<input type="checkbox"/>
08/23/2024	Mountain State	\$102.18	1050	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: 1050

To Date:  
To Voucher: 1050

Date	Account	Amount	Voucher	Description	Check
08/23/2024	Mountain State	\$102.19	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$364.95	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$291.96	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.93	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$583.92	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$345.99	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$307.54	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$403.65	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$326.76	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$403.65	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$326.76	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$57.66	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$57.68	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$192.22	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$230.66	1050	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: 1050

To Date:

To Voucher: 1050

Date	Account	Amount	Voucher	Description	Check
08/23/2024	Mountain State	\$230.66	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$211.44	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$384.43	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$384.42	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,018.26	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,114.37	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,018.26	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$2,114.36	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,441.61	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,729.93	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$76.89	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$7,688.60	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$3,844.30	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$515.32	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Bradshaw, Randi	\$87.10	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Fletcher, Ladene	\$80.00	1050	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: 1050

To Date:  
To Voucher: 1050

Date	Name	Amount	Voucher	Description	Check
08/23/2024	Jecha, Troy Allan	\$73.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Haldorson, Lee	\$526.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Aubuchon, Brent W	\$46.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Cardinal, Nathan R	\$314.00	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Anixter Inc.	\$2,414.99	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Anixter Inc.	\$808.11	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Smithey, Greg James	\$408.78	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Central Nevada Sports Officials	\$731.86	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$437.94	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$175.18	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$145.98	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$175.17	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,094.85	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,094.85	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Mountain State	\$1,313.82	1050	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: 1050

To Date:

To Voucher: 1050

08/23/2024	Anixter Inc.	\$270.70	1050	Posted to G/L AP	<input type="checkbox"/>
08/23/2024	Runyon, Robert B	\$57.25	1050	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	107	Total Amount:	<u>\$125,302.86</u>
		Total Amount:	<u>\$125,302.86</u>
			End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1051

Voucher Date: 08/22/2024

Prepared By: \_\_\_\_\_

Printed: 08/22/2024 11:47:59 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$183,773.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$183,617.32
331	Teacherages	\$156.00
		<hr/>
		\$183,773.32

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/22/2024  
 From Check: 198512  
 From Voucher: 1051

To Date: 8/22/2024  
 To Check: 198530  
 To Voucher: 1051

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198512	08/22/2024	Bethel, Alicia D	\$462.46	1051	Printed	Expense	<input type="checkbox"/>		
198513	08/22/2024	Blackburn Pest Control	\$475.00	1051	Printed	Expense	<input type="checkbox"/>		
198514	08/22/2024	Blick Art Materials	\$7,195.67	1051	Printed	Expense	<input type="checkbox"/>		
198515	08/22/2024	Broadbent & Associates, Inc.	\$125.00	1051	Printed	Expense	<input type="checkbox"/>		
198516	08/22/2024	BSN Sports, LLC	\$462.24	1051	Printed	Expense	<input type="checkbox"/>		
198517	08/22/2024	Fischer, Nicholas Glen	\$359.64	1051	Printed	Expense	<input type="checkbox"/>		
198518	08/22/2024	Flyers Energy,LLC	\$692.91	1051	Printed	Expense	<input type="checkbox"/>		
198519	08/22/2024	Great Basin Water Company	\$1,394.66	1051	Printed	Expense	<input type="checkbox"/>		
198520	08/22/2024	H & M Pipe Supply	\$9,887.44	1051	Printed	Expense	<input type="checkbox"/>		
198521	08/22/2024	Hardtner, Joseph W	\$20.00	1051	Printed	Expense	<input type="checkbox"/>		
198522	08/22/2024	Hughes, Frank E	\$80.00	1051	Printed	Expense	<input type="checkbox"/>		
198523	08/22/2024	Mission Linen & Uniform Service	\$1,110.48	1051	Printed	Expense	<input type="checkbox"/>		
198524	08/22/2024	MP Construction Inc.	\$1,500.00	1051	Printed	Expense	<input type="checkbox"/>		
198525	08/22/2024	Pahrump Rentals	\$1,017.11	1051	Printed	Expense	<input type="checkbox"/>		
198526	08/22/2024	Phillips, Rebecca Ann	\$370.46	1051	Printed	Expense	<input type="checkbox"/>		
198527	08/22/2024	Robinette, Jocelyn Shrae	\$528.52	1051	Printed	Expense	<input type="checkbox"/>		
198528	08/22/2024	Round Mountain Public Utilities_	\$8,932.10	1051	Printed	Expense	<input type="checkbox"/>		
198529	08/22/2024	Steve's Auto & Truck Parts	\$876.68	1051	Printed	Expense	<input type="checkbox"/>		
198530	08/22/2024	Valley Electric Association	\$148,282.95	1051	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$183,773.32

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1044

Voucher Date: 08/14/2024

Prepared By:

Finance Department

Printed: 08/14/2024 11:46:41 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$118,994.40 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$111,599.40
300	Capital Projects	\$7,395.00
		<hr/> <b>\$118,994.40</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 8/14/2024

**To Date:** 8/14/2024

**From Check:** 198461

**To Check:** 198492

**From Voucher:** 1044

**To Voucher:** 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198461	08/14/2024	Best Western - Hi Desert	\$6,186.84	1044	Printed	Expense	<input type="checkbox"/>		
198462	08/14/2024	Blackburn Pest Control	\$250.00	1044	Printed	Expense	<input type="checkbox"/>		
198463	08/14/2024	Blick Art Materials	\$3,363.41	1044	Printed	Expense	<input type="checkbox"/>		
198464	08/14/2024	Catalina Products International, LLC	\$1,050.10	1044	Printed	Expense	<input type="checkbox"/>		
198465	08/14/2024	Center Cut Landscaping, LLC	\$3,335.00	1044	Printed	Expense	<input type="checkbox"/>		
198466	08/14/2024	Certified Laboratories Division	\$10,818.00	1044	Printed	Expense	<input type="checkbox"/>		
198467	08/14/2024	De Luna, Manuel	\$54.84	1044	Printed	Expense	<input type="checkbox"/>		
198468	08/14/2024	Ecolab Pest Elimination	\$432.45	1044	Printed	Expense	<input type="checkbox"/>		
198469	08/14/2024	EICS, LLC	\$275.00	1044	Printed	Expense	<input type="checkbox"/>		
198470	08/14/2024	Emcor Service Nevada	\$15,318.00	1044	Printed	Expense	<input type="checkbox"/>		
198471	08/14/2024	High Desert Glass & Repair, LLC	\$1,705.00	1044	Printed	Expense	<input type="checkbox"/>		
198472	08/14/2024	Interstate Battery Of Las Vegas	\$439.75	1044	Printed	Expense	<input type="checkbox"/>		
198473	08/14/2024	Las Vegas Review-Journal_284	\$360.50	1044	Printed	Expense	<input type="checkbox"/>		
198474	08/14/2024	M&K Enterprise	\$3,775.00	1044	Printed	Expense	<input type="checkbox"/>		
198475	08/14/2024	Mark Nielsen	\$19,205.00	1044	Printed	Expense	<input type="checkbox"/>		
198476	08/14/2024	NAPA Auto Parts.	\$367.14	1044	Printed	Expense	<input type="checkbox"/>		
198477	08/14/2024	National School Forms	\$276.63	1044	Printed	Expense	<input type="checkbox"/>		
198478	08/14/2024	Otteson, Robert	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198479	08/14/2024	Pahrump Rentals	\$7,125.00	1044	Printed	Expense	<input type="checkbox"/>		
198480	08/14/2024	Pahrump Utility Company, Inc	\$7,107.49	1044	Printed	Expense	<input type="checkbox"/>		
198481	08/14/2024	Rice, Terry D	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198482	08/14/2024	Riggins, Jasey Leigh	\$36.00	1044	Printed	Expense	<input type="checkbox"/>		
198483	08/14/2024	Rohleder, Aaron J	\$197.00	1044	Printed	Expense	<input type="checkbox"/>		
198484	08/14/2024	Samsara Inc.	\$24,605.92	1044	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:** 8/14/2024  
**From Check:** 198461  
**From Voucher:** 1044

**To Date:** 8/14/2024  
**To Check:** 198492  
**To Voucher:** 1044

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198485	08/14/2024	Schindler Elevator Corp	\$4,358.64	1044	Printed	Expense	<input type="checkbox"/>		
198486	08/14/2024	Scholastic, Inc	\$2,280.08	1044	Printed	Expense	<input type="checkbox"/>		
198487	08/14/2024	School Specialty,	\$153.20	1044	Printed	Expense	<input type="checkbox"/>		
198488	08/14/2024	Simental, Jasmine D	\$33.00	1044	Printed	Expense	<input type="checkbox"/>		
198489	08/14/2024	Star Nursery	\$574.30	1044	Printed	Expense	<input type="checkbox"/>		
198490	08/14/2024	Steve's Auto & Truck Parts	\$1,832.47	1044	Printed	Expense	<input type="checkbox"/>		
198491	08/14/2024	Thibodeaux, Joeii Nicole	\$98.66	1044	Printed	Expense	<input type="checkbox"/>		
198492	08/14/2024	United Rentals (North America), Inc.	\$3,313.98	1044	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$118,994.40

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1034

Voucher Date: 08/09/2024

Prepared By: \_\_\_\_\_

Printed: 08/09/2024 12:17:23 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$243,538.39 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**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$213,003.50
206	PCFP English Learner	\$15,000.00
250	Special Education	\$136.68
331	Teacherages	\$114.05
360	Bond Issues	\$15,284.16
		<hr/> <b>\$243,538.39</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 8/9/2024  
**From Check:** 198414  
**From Voucher:** 1034

**To Date:** 8/9/2024  
**To Check:** 198449  
**To Voucher:** 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198414	08/09/2024	Automotive Equipment Of Nevada	\$15,284.16	1034	Printed	Expense	<input type="checkbox"/>		
198415	08/09/2024	Avent, Georgina	\$20.00	1034	Printed	Expense	<input type="checkbox"/>		
198416	08/09/2024	Beatty Water & Sanitation District	\$4,268.54	1034	Printed	Expense	<input type="checkbox"/>		
198417	08/09/2024	Blackburn Pest Control	\$1,150.00	1034	Printed	Expense	<input type="checkbox"/>		
198418	08/09/2024	Blick Art Materials	\$257.48	1034	Printed	Expense	<input type="checkbox"/>		
198419	08/09/2024	BSN Sports, LLC	\$15,962.75	1034	Printed	Expense	<input type="checkbox"/>		
198420	08/09/2024	Buswest LLC	\$287.40	1034	Printed	Expense	<input type="checkbox"/>		
198421	08/09/2024	Cardio Partners Inc.	\$4,492.00	1034	Printed	Expense	<input type="checkbox"/>		
198422	08/09/2024	CDW Government, Inc	\$109,906.32	1034	Printed	Expense	<input type="checkbox"/>		
198423	08/09/2024	CMC Tire Inc.	\$924.00	1034	Printed	Expense	<input type="checkbox"/>		
198424	08/09/2024	D.R.S.	\$204.00	1034	Printed	Expense	<input type="checkbox"/>		
198425	08/09/2024	Faronics Technologies USA Inc	\$6,237.70	1034	Printed	Expense	<input type="checkbox"/>		
198426	08/09/2024	Flyers Energy,LLC	\$436.90	1034	Printed	Expense	<input type="checkbox"/>		
198427	08/09/2024	FP Mailing Solutions	\$4,500.00	1034	Printed	Expense	<input type="checkbox"/>		
198428	08/09/2024	FP Mailing Solutions	\$152.39	1034	Printed	Expense	<input type="checkbox"/>		
198429	08/09/2024	Global Online Language Services US Inc.	\$15,000.00	1034	Printed	Expense	<input type="checkbox"/>		
198430	08/09/2024	Great Basin Water Company	\$6,034.85	1034	Printed	Expense	<input type="checkbox"/>		
198431	08/09/2024	H & M Pipe Supply	\$1,320.00	1034	Printed	Expense	<input type="checkbox"/>		
198432	08/09/2024	H and S Concrete	\$7,650.00	1034	Printed	Expense	<input type="checkbox"/>		
198433	08/09/2024	HappyFox Inc	\$12,171.60	1034	Printed	Expense	<input type="checkbox"/>		
198434	08/09/2024	Hardtner, Joseph W	\$151.00	1034	Printed	Expense	<input type="checkbox"/>		
198435	08/09/2024	Interstate Billing Service Inc.	\$3,734.26	1034	Printed	Expense	<input type="checkbox"/>		
198436	08/09/2024	Koranda, Thomas J	\$151.00	1034	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:** 8/9/2024  
**From Check:** 198414  
**From Voucher:** 1034

**To Date:** 8/9/2024  
**To Check:** 198449  
**To Voucher:** 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198437	08/09/2024	Mark Nielsen	\$680.00	1034	Printed	Expense	<input type="checkbox"/>		
198438	08/09/2024	Mike's Rubbish and Recycling	\$1,140.00	1034	Printed	Expense	<input type="checkbox"/>		
198439	08/09/2024	MP Construction Inc.	\$1,200.00	1034	Printed	Expense	<input type="checkbox"/>		
198440	08/09/2024	National School Forms	\$1,140.30	1034	Printed	Expense	<input type="checkbox"/>		
198441	08/09/2024	NV Energy	\$14,819.89	1034	Printed	Expense	<input type="checkbox"/>		
198442	08/09/2024	Nye County Courier Services_	\$4,039.20	1034	Printed	Expense	<input type="checkbox"/>		
198443	08/09/2024	O'Reilly Auto Parts	\$2,408.99	1034	Printed	Expense	<input type="checkbox"/>		
198444	08/09/2024	Pitney Bowes Bank Inc Purchase Power	\$44.03	1034	Printed	Expense	<input type="checkbox"/>		
198445	08/09/2024	Ramirez-Rivera, Ana	\$96.48	1034	Printed	Expense	<input type="checkbox"/>		
198446	08/09/2024	Spackman, Melanie L	\$20.00	1034	Printed	Expense	<input type="checkbox"/>		
198447	08/09/2024	Street, Shaun P	\$51.00	1034	Printed	Expense	<input type="checkbox"/>		
198448	08/09/2024	Tonopah Public Utilities_	\$7,561.95	1034	Printed	Expense	<input type="checkbox"/>		
198449	08/09/2024	White, Brandi Nickole	\$40.20	1034	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$243,538.39

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1505

Voucher Date: 09/06/2024

Prepared By: Finance Department

Printed: 09/06/2024 07:44:30 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$962.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$1,036.80
280	Federal Grants	(\$74.04)
		<hr/> <hr/>
		<b>\$962.76</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

From Date: 09/06/2024

To Date: 09/06/2024

From Voucher: 1505

To Voucher: 1505

09/06/2024	AMAZON.COM	\$182.02	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$136.00	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$135.95	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	\$57.94	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	AMAZON.COM	-\$135.95	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Association for Career and Technical Ed	-\$450.00	1505	Posted to G/L AP	<input type="checkbox"/>
09/06/2024	Pieces of Learning, Inc.	\$1,036.80	1505	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

7

Total Amount:

\$962.76

Total Amount:

\$962.76

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1503

Voucher Date: 09/05/2024

Prepared By: Finance Department

Printed: 09/04/2024 09:36:11 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$211.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
240	State Grants	\$211.47
		<b>\$211.47</b>

---

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1503

To Date:  
To Voucher: 1503

09/05/2024	State of Nevada Treasurer	\$211.47	1503	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$211.47</u>		
		Total Amount:	<u>\$211.47</u>		
			End of Report		

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1502

Voucher Date: 09/04/2024

Prepared By: [Finance Department](#)

Printed: 09/04/2024 09:34:21 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,971.96 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
240	State Grants	\$1,971.96
		<hr/>
		<b>\$1,971.96</b>



# Nye County School District

## Check Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/4/2024

To Date: 9/4/2024

From Check: 198592

To Check: 198593

From Voucher: 1502

To Voucher: 1502

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198592	09/04/2024	Lakeshore Learning Materials	\$1,194.00	1502	Printed	Expense	<input type="checkbox"/>		
198593	09/04/2024	Linde Gas & Equipment Inc.	\$777.96	1502	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,971.96						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1493

Voucher Date: 08/29/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:44:52 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,386.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
250	Special Education	\$1,386.00
		<hr/>
		\$1,386.00

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**  
**From Voucher:** 1493

**To Date:**  
**To Voucher:** 1493

08/29/2024	AMN Allied Services, LLC	\$1,386.00	1493	Posted to G/L AP	<input type="checkbox"/>
Total for Fund:	1	Total Amount:	<u>\$1,386.00</u>		
		Total Amount:	<u>\$1,386.00</u>		

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1489

Voucher Date: 08/22/2024

Prepared By: Finance Department

*Printed: 08/21/2024 09:34:20 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$25,952.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
290	Food Service	\$25,952.00
		<hr/> <hr/>
		\$25,952.00

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

From Date:  
From Voucher: 1489

To Date:  
To Voucher: 1489

08/22/2024	Central Restaurants Products	\$4,334.00	1489	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Central Restaurants Products	\$20,508.00	1489	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Central Restaurants Products	\$1,110.00	1489	Posted to G/L AP	<input type="checkbox"/>

Total for Fund: 3 Total Amount: \$25,952.00

Total Amount: \$25,952.00

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1488

Voucher Date: 08/21/2024

Prepared By: Finance Department

*Printed: 08/21/2024 09:32:16 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$205,607.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
240	State Grants	\$2,079.99
280	Federal Grants	\$203,527.17
		<hr/> <hr/>
		<b>\$205,607.16</b>

# Nye County School District

## Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2024  
From Check: 198506  
From Voucher: 1488

To Date: 8/21/2024  
To Check: 198511  
To Voucher: 1488

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198506	08/21/2024	CDW Government, Inc	\$600.60	1488	Printed	Expense	<input type="checkbox"/>		
198507	08/21/2024	Emcor Service Nevada	\$199,746.50	1488	Printed	Expense	<input type="checkbox"/>		
198508	08/21/2024	Follett Content Solutions, LLC	\$1,499.65	1488	Printed	Expense	<input type="checkbox"/>		
198509	08/21/2024	Lakeshore Learning Materials	\$69.99	1488	Printed	Expense	<input type="checkbox"/>		
198510	08/21/2024	Superior Text LLC	\$1,680.42	1488	Printed	Expense	<input type="checkbox"/>		
198511	08/21/2024	The Computing Technology Industry Assoc.	\$2,010.00	1488	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$205,607.16						
<b>End of Report</b>									

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1487

Voucher Date: 08/20/2024

Prepared By:

**Finance Department**

*Printed: 08/20/2024 01:09:23 PM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$684.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$684.17
		<hr/>
		<b>\$684.17</b>





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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1486

Voucher Date: 08/20/2024

Prepared By:

Finance Department

Printed: 08/20/2024 11:49:23 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$1,551.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
100	General Fund	\$91.24
280	Federal Grants	\$1,460.00
		<hr/>
		<b>\$1,551.24</b>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1486

**To Date:**  
**To Voucher:** 1486

08/20/2024	Cintas Corp. #59	\$7.15	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	-\$110.98	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	\$906.98	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HP DIRECT - SMB	\$664.00	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EAI Education	\$42.95	1486	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$41.14	1486	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	6	Total Amount:	\$1,551.24
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Total Amount:	\$1,551.24
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**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1484

Voucher Date: 08/15/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:14:12 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$55,158.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
290	Food Service	\$54,600.00
702	Health Insurance	\$558.60
		<hr/> <hr/>
		<b>\$55,158.60</b>

## Nye County School District

---

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1484

**To Date:**  
**To Voucher:** 1484

08/15/2024	Jonaire, Inc	\$52,600.00	1484	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Jonaire, Inc	\$2,000.00	1484	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Diversifed Dental Services	\$558.60	1484	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	3	Total Amount:	<u>\$55,158.60</u>
		Total Amount:	\$55,158.60

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1483

Voucher Date: 08/14/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:12:57 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$266.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
280	Federal Grants	\$266.57
		<b>\$266.57</b>

---

# Nye County School District

## Check Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/14/2024

To Date: 8/14/2024

From Check: 198460

To Check: 198460

From Voucher: 1483

To Voucher: 1483

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198460	08/14/2024	Gallagher, John William	\$266.57	1483	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$266.57

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1477

Voucher Date: 08/08/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:08:15 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$5,643.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$5,643.32
		<hr/> <b>\$5,643.32</b>





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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1476

Voucher Date: 08/07/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:07:50 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$3,308.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

Fund		Amount
280	Federal Grants	\$3,308.01
		<hr/>
		<b>\$3,308.01</b>

Nye County School District

Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account AP 1661

From Date: 8/7/2024  
From Check: 198400  
From Voucher: 1476

To Date: 8/7/2024  
To Check: 198400  
To Voucher: 1476

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198400	08/07/2024	Nye Co Sheriffs Office	\$3,308.01	1476	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$3,308.01

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1472

Voucher Date: 08/01/2024

Prepared By: Finance Department

Printed: 07/31/2024 09:21:15 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$14,293.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
290	Food Service	\$14,293.90
		<hr/>
		<b>\$14,293.90</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1472** **To Voucher: 1472**

08/01/2024	Central Restaurants Products	\$17.98	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$46.14	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$13.69	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$70.99	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$97.33	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$8.99	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1472** **To Voucher: 1472**

08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$25.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$15.48	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$30.24	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$17.34	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$52.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$53.64	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$37.08	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$47.76	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$63.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$88.08	1472	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2023-2024

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1472** **To Voucher: 1472**

08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$22.20	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$105.60	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$176.82	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$0.00	1472	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Hubert Company	\$42.42	1472	Posted to G/L AP	<input type="checkbox"/>

Nye County School District

Non-Check Batch Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1472		To Voucher:	1472
08/01/2024	Hubert Company	\$19.95	1472	Posted to G/L AP	<input type="checkbox"/>	
08/01/2024	Kill A Watt LLC	\$13,242.01	1472	Posted to G/L AP	<input type="checkbox"/>	
Total for Fund:	55	Total Amount:	<u>\$14,293.90</u>			
		Total Amount:	<u>\$14,293.90</u>			

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1061

Voucher Date: 09/05/2024

Prepared By: Finance Department

Printed: 09/04/2024 09:29:44 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$571,803.79 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$14,266.38
230	Adult Education	\$3.74
240	State Grants	\$4.13
250	Special Education	\$38,452.78
280	Federal Grants	\$146,017.54
290	Food Service	\$16,831.57
702	Health Insurance	\$342,693.83
703	Workers Comp	\$13,533.82
		<hr/> <hr/>
		<b>\$571,803.79</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 09/05/2024  
From Voucher: 1061

To Date: 09/05/2024  
To Voucher: 1061

09/05/2024	Davin S. Christensen	\$6,277.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Wildflower Therapy Services, LLC	\$13,680.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$3,600.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$899.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$899.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Goodheart-Willcox, Inc	\$400.94	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,683.50	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$1,627.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$1,431.76	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$292.86	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 09/05/2024      **To Date:** 09/05/2024  
**From Voucher:** 1061            **To Voucher:** 1061

09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$162.70	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$227.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$11,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$13,414.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$4,400.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$17,252.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Curriculum Associates	\$2,200.00	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:** 09/05/2024      **To Date:** 09/05/2024  
**From Voucher:** 1061                      **To Voucher:** 1061

09/05/2024	Curriculum Associates	\$2,341.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Soliant Health, LLC	\$3,500.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$5,000.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$115.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Sunbelt Staffing, LLC	\$2,385.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Soliant Health, LLC	\$2,695.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Grainger, Inc	\$211.38	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Grainger, Inc	\$149.05	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$7,250.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$2,000.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Instructure, Inc.	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Bilingual Educational Services, LLC	\$4,800.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Bilingual Educational Services, LLC	\$0.00	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$427.11	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$159.63	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$323.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$198.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$130.07	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 09/05/2024      **To Date:** 09/05/2024  
**From Voucher:** 1061            **To Voucher:** 1061

09/05/2024	Les Olson Company	\$130.08	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$281.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$750.07	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$404.89	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$529.32	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2,211.60	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$167.22	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$333.79	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2,619.08	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.80	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$2.81	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$36.13	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$61.92	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.32	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.33	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$28.33	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$125.77	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

From Date: 09/05/2024      To Date: 09/05/2024  
 From Voucher: 1061              To Voucher: 1061

09/05/2024	Les Olson Company	\$120.92	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$120.93	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$70.48	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$53.62	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$566.39	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$3.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$4.13	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$86.12	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$54.72	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$17.57	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$125.78	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$17.58	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$19.62	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$159.02	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$185.68	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$79.21	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$142.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$346.29	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 09/05/2024      **To Date:** 09/05/2024  
**From Voucher:** 1061              **To Voucher:** 1061

09/05/2024	Les Olson Company	\$150.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$129.01	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$109.09	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$585.59	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$242.74	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$65.67	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$110.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$231.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$27.72	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$184.85	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$259.84	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$783.23	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$371.11	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Les Olson Company	\$145.10	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,391.57	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,379.54	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,215.64	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$2,093.04	1061	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** 09/05/2024      **To Date:** 09/05/2024  
**From Voucher:** 1061            **To Voucher:** 1061

09/05/2024	Nevada Dept of Agriculture	\$1,843.87	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$858.64	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$801.75	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$789.25	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$641.40	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$602.30	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$548.94	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$542.15	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$411.40	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nevada Dept of Agriculture	\$351.65	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Nye County School District WC	\$13,533.82	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Lucent Health HI	\$56,661.63	1061	Posted to G/L AP	<input type="checkbox"/>
09/05/2024	Anthem Blue Cross and Blue Shield	\$286,032.20	1061	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	120	Total Amount:	\$571,803.79
		Total Amount:	\$571,803.79

**End of Report**



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1060

Voucher Date: 09/04/2024

Prepared By: **Finance Department**

Printed: 09/04/2024 09:28:54 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$282,998.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

---

<b>Fund</b>		<b>Amount</b>
100	General Fund	\$8,920.00
240	State Grants	\$24,900.00
250	Special Education	\$5,846.80
280	Federal Grants	\$234,072.27
290	Food Service	\$1,659.30
702	Health Insurance	\$7,600.00
		<b>\$282,998.37</b>

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## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 9/4/2024  
 From Check: 198582  
 From Voucher: 1060

To Date: 9/4/2024  
 To Check: 198591  
 To Voucher: 1060

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198582	09/04/2024	CDW Government, Inc	\$52,472.77	1060	Printed	Expense	<input type="checkbox"/>		
198583	09/04/2024	Emcor Service Nevada	\$199,746.50	1060	Printed	Expense	<input type="checkbox"/>		
198584	09/04/2024	Lindamood-Bell Learning Processes	\$3,498.00	1060	Printed	Expense	<input type="checkbox"/>		
198585	09/04/2024	Marzano Resources LLC	\$5,200.00	1060	Printed	Expense	<input type="checkbox"/>		
198586	09/04/2024	Maupin, Cox & Legoy	\$8,900.00	1060	Printed	Expense	<input type="checkbox"/>		
198587	09/04/2024	National Restaurant Assoc. Solutions	\$1,659.30	1060	Printed	Expense	<input type="checkbox"/>		
198588	09/04/2024	Pro-Ed	\$1,553.00	1060	Printed	Expense	<input type="checkbox"/>		
198589	09/04/2024	Sierra- Berkshire Associates	\$7,600.00	1060	Printed	Expense	<input type="checkbox"/>		
198590	09/04/2024	Valley Electric Association	\$20.00	1060	Printed	Expense	<input type="checkbox"/>		
198591	09/04/2024	William Justin Crucet Emens	\$2,348.80	1060	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$282,998.37						

**End of Report**

# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1053

Voucher Date: 08/29/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:56:29 AM

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$219,392.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

NYE COUNTY SCHOOL DISTRICT

Fund		Amount
100	General Fund	\$6,162.73
240	State Grants	\$102.99
250	Special Education	\$15,716.25
280	Federal Grants	\$16,842.24
702	Health Insurance	\$143,672.11
703	Workers Comp	\$36,896.49
		<b>\$219,392.81</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1053

**To Date:**  
**To Voucher:** 1053

08/29/2024	Wells Fargo Vendor Financial Services	\$51.49	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sitter, Amie Kathleen	\$167.96	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Cunningham, Joann	\$177.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Grainger, Inc	\$117.08	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Grainger, Inc	\$93.66	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$2,021.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$2,695.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Munger, Marissa C	\$98.83	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Steele, Carolin	\$90.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$165.60	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$95.74	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$68.06	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L 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:** 1053

**To Date:**  
**To Voucher:** 1053

Date	Vendor	Amount	Voucher	Description	Check
08/29/2024	Wells Fargo Vendor Financial Services	\$16.94	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.69	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$22.68	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$51.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$30.20	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$50.82	1053	Posted to G/L 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:** 1053

**To Date:**  
**To Voucher:** 1053

Date	Description	Amount	Voucher	Status	Check
08/29/2024	Wells Fargo Vendor Financial Services	\$146.74	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$60.40	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$106.38	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$146.71	1053	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1053			To Voucher: 1053
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$506.43	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$199.84	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$60.88	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$67.25	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$134.50	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Wells Fargo Vendor Financial Services	\$102.99	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	E-Rate Elite Services, Inc.	\$16,000.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Anthem Blue Cross and Blue Shield	\$83,953.25	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Lucent Health HI	\$59,718.86	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Beckman, Andrew	\$80.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Rohleder, Aaron J	\$40.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Averett, Jennifer A	\$40.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Hagstrom, Jennifer	\$331.02	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Gent, Joseph	\$156.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Les Olson Company	\$196.00	1053	Posted to G/L AP		<input type="checkbox"/>
08/29/2024	Nye County School District WC	\$36,896.49	1053	Posted to G/L AP		<input type="checkbox"/>

**Nye County School District**

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**Non-Check Batch Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1053

**To Voucher:** 1053

08/29/2024	Les Olson Company	\$49.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Les Olson Company	\$49.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$5,000.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$0.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Sunbelt Staffing, LLC	\$2,500.00	1053	Posted to G/L AP	<input type="checkbox"/>
08/29/2024	Soliant Health, LLC	\$3,500.00	1053	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

77

Total Amount:

\$219,392.81

Total Amount:

\$219,392.81

End of Report



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1052

Voucher Date: 08/28/2024

Prepared By: Finance Department

Printed: 08/28/2024 10:45:45 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$81,924.44 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

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Fund		Amount
100	General Fund	\$4,281.68
240	State Grants	\$103.54
250	Special Education	\$555.10
280	Federal Grants	\$76,984.12
		<hr/> <hr/>
		<b>\$81,924.44</b>

# Nye County School District

## Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/28/2024  
From Check: 198534  
From Voucher: 1052

To Date: 8/28/2024  
To Check: 198540  
To Voucher: 1052

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198534	08/28/2024	AT&T Mobility	\$800.51	1052	Printed	Expense	<input type="checkbox"/>		
198535	08/28/2024	Best Western - Pahrump Oasis	\$103.54	1052	Printed	Expense	<input type="checkbox"/>		
198536	08/28/2024	CDW Government, Inc	\$63,247.99	1052	Printed	Expense	<input type="checkbox"/>		
198537	08/28/2024	Franklin Covey Client Sales, Inc.	\$3,800.00	1052	Printed	Expense	<input type="checkbox"/>		
198538	08/28/2024	Khan Academy, Inc.	\$9,725.00	1052	Printed	Expense	<input type="checkbox"/>		
198539	08/28/2024	Marzano Resources LLC	\$4,005.40	1052	Printed	Expense	<input type="checkbox"/>		
198540	08/28/2024	See it Right! Corporation	\$242.00	1052	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$81,924.44

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1049

Voucher Date: 08/22/2024

Prepared By: **Finance Department**

*Printed: 08/21/2024 10:24:58 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$325,157.16 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$11,813.65
208	PCFP At-Risk	\$4,714.47
240	State Grants	\$639.16
250	Special Education	\$16,671.25
280	Federal Grants	\$5,388.34
290	Food Service	\$54,942.66
702	Health Insurance	\$166,424.40
703	Workers Comp	\$64,563.23
		<hr/> <hr/>
		<b>\$325,157.16</b>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1049

**To Date:**  
**To Voucher:** 1049

08/22/2024	Grainger, Inc	\$106.97	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$394.76	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$62.94	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Grainger, Inc	\$10.49	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$40,514.10	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$2,164.24	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$2,746.22	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$140.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Kamran and Company, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$4,505.20	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$3,256.55	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$828.25	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nevada Dept of Agriculture	\$788.10	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Garner Enterprises, LLC	\$5,671.25	1049	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1049 **To Voucher:** 1049

08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Instructure, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Instructure, Inc.	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Garner Enterprises, LLC	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Sunbelt Staffing, LLC	\$5,000.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Sunbelt Staffing, LLC	\$0.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Sunbelt Staffing, LLC	\$2,500.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Williams, Robert	\$241.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Bristol, Lindsey N	\$304.34	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Ardoin, Mary A.	\$202.04	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Lesnikoski, Kaitlyn Mary	\$173.76	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Steele, Carolin	\$64.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Capitol Administrators / Lucent Health	\$100,641.25	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Soliant Health, LLC	\$3,500.00	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Instructure, Inc.	\$4,381.50	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1049 **To Voucher:** 1049

08/22/2024	Mountain State	\$285.72	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.73	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$285.72	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.04	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.04	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Mountain State	\$1,000.03	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Wildflower Therapy Services, LLC	\$11,572.65	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Nye County School District WC	\$64,563.23	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Lucent Health HI	\$22,829.03	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Anthem Blue Cross and Blue Shield	\$42,954.12	1049	Posted to G/L AP	<input type="checkbox"/>
08/22/2024	Quinonez, Randee R	\$326.70	1049	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	47	Total Amount:	\$325,157.16
		Total Amount:	\$325,157.16

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1048

Voucher Date: 08/21/2024

Prepared By:

Finance Department

Printed: 08/21/2024 09:26:23 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$77,631.92 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

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Fund		Amount
100	General Fund	\$8,711.38
240	State Grants	\$9,544.00
250	Special Education	\$207.08
280	Federal Grants	\$12,718.21
290	Food Service	\$4,950.00
300	Capital Projects	\$41,501.25
		<hr/> <b>\$77,631.92</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/21/2024  
 From Check: 198493  
 From Voucher: 1048

To Date: 8/21/2024  
 To Check: 198505  
 To Voucher: 1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198493	08/21/2024	ARC Educational Consulting	\$4,000.00	1048	Printed	Expense	<input type="checkbox"/>		
198494	08/21/2024	Best Western - Pahrump Oasis	\$207.08	1048	Printed	Expense	<input type="checkbox"/>		
198495	08/21/2024	GlacierGrid, Inc.	\$4,950.00	1048	Printed	Expense	<input type="checkbox"/>		
198496	08/21/2024	Jones & Bartlett Learning, LLC	\$2,745.00	1048	Printed	Expense	<input type="checkbox"/>		
198497	08/21/2024	Marzano Resources LLC	\$3,196.00	1048	Printed	Expense	<input type="checkbox"/>		
198498	08/21/2024	NIAA	\$300.00	1048	Printed	Expense	<input type="checkbox"/>		
198499	08/21/2024	O'Reilly Auto Parts	\$7,075.00	1048	Printed	Expense	<input type="checkbox"/>		
198500	08/21/2024	Really Good Stuff	\$9,522.21	1048	Printed	Expense	<input type="checkbox"/>		
198501	08/21/2024	Saitta Trudeau Chrysler Jeep Dodge	\$34,426.25	1048	Printed	Expense	<input type="checkbox"/>		
198502	08/21/2024	TestOut Corporation	\$2,799.00	1048	Printed	Expense	<input type="checkbox"/>		
198503	08/21/2024	Town of Amargosa Valley	\$8,000.00	1048	Printed	Expense	<input type="checkbox"/>		
198504	08/21/2024	US Postmaster	\$311.38	1048	Printed	Expense	<input type="checkbox"/>		
198505	08/21/2024	Valley Electric Association	\$100.00	1048	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$77,631.92

**End of Report**



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1047

Voucher Date: 08/20/2024

Prepared By: Finance Department

Printed: 08/20/2024 12:59:46 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$109,790.16 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

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Fund		Amount
100	General Fund	\$86,668.97
240	State Grants	\$26.83
250	Special Education	\$21.83
280	Federal Grants	\$9,204.32
290	Food Service	\$154.23
300	Capital Projects	\$8,765.28
330	Building & Sites	\$4,948.70
		<hr/> <hr/>
		<b>\$109,790.16</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1047

**To Date:**  
**To Voucher:** 1047

08/20/2024	Crisis Prevention Institute	\$4,499.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Government Finance Officers Assoc.	\$500.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$994.05	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$331.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$307.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$312.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$385.47	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Lakeshore Learning Materials	\$389.18	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$618.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$58.56	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$281.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$41.39	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$1,630.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$122.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$3,319.33	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$213.76	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$68.25	1047	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

Date	Vendor	Amount	Voucher	Status	Action
08/20/2024	Office Depot	\$330.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$266.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$1,098.90	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$110.81	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$367.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$4.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$19.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$118.19	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$16.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$22.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$36.49	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$469.67	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Office Depot	\$16.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Pahrump Valley Chamber Of Commerce	\$30.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$231.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$190.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$29.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$159.08	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1047** **To Voucher: 1047**

08/20/2024	Really Good Stuff	\$106.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$154.46	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$415.86	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Really Good Stuff	\$195.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$258.46	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$258.47	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$30.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$30.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$236.37	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$49.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$43.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$1,099.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$57.81	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$74.49	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$118.15	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$100.42	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

Date	Account	Amount	Voucher	Description	Status
08/20/2024	AT&T	\$92.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$26.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$713.31	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$43.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$179.61	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$60.06	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$28.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$28.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$21.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$103.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AT&T	\$199.44	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Blick Art Materials	\$232.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$6.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Department Of Motor Vehicles	\$29.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Hotels.com	\$794.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Hotels.com	\$794.34	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Hotels.com	\$1,328.69	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Hotels.com	\$5,505.66	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$234.64	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$234.64	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$386.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Southwest Airlines	\$471.14	1047	Posted to G/L AP	<input type="checkbox"/>





## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$142.89	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$48.58	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$384.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$139.68	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$27.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$136.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$64.87	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$19.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$639.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$67.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$31.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$1,039.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$77.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$110.76	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	-\$41.22	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$151.78	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$120.00	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$50.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$12.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$56.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$295.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$339.22	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$28.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$254.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$357.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$348.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$62.82	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$16.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$21.16	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$6.78	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$25.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$69.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$32.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$114.04	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$77.39	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	JP Morgan Activity (Credit Card)	\$7.28	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$15.68	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$7.28	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$135.72	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	JP Morgan Activity (Credit Card)	\$96.37	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$32.93	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$219.68	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$347.19	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$503.61	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$134.96	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$820.40	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$34.17	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$59.99	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$121.43	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$68.99	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$182.49	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$181.86	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$169.99	1047	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher: 1047** **To Voucher: 1047**

08/20/2024	AMAZON.COM	\$70.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$6.16	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$61.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$91.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$744.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$343.28	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$47.25	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$50.32	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$30.58	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$398.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$699.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$1,307.03	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$100.80	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$375.24	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$198.44	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$31.96	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$450.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$77.90	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	AMAZON.COM	\$4,498.20	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$162.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	AMAZON.COM	\$39.75	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,495.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$149.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$299.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$749.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$3,700.00	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	VALLEY ELECTRIC ASOC,	\$925.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$1,346.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$149.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$599.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$374.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$374.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VALLEY ELECTRIC ASOC,	\$599.95	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$285.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$91.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$567.38	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$66.85	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Staples.com	\$137.94	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$806.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$1,612.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$745.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$294.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$99.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$93.97	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	HOMEDEPOT.COM	\$180.53	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$224.48	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$155.92	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$468.97	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$45.51	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$125.79	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$329.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$362.04	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$61.10	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$87.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$307.42	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$112.35	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$208.62	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$287.82	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$150.32	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$156.77	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$19.30	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$224.48	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	HOMEDEPOT.COM	\$186.64	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$22.83	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$155.55	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$402.14	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$149.91	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$119.74	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$46.21	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$67.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$202.72	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$61.71	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$202.72	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$62.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	-\$67.11	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$176.19	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$155.52	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$535.40	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$370.36	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$171.00	1047	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	HOMEDPOT.COM	\$163.60	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$140.94	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$335.96	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$185.13	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	-\$185.13	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$172.05	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$266.19	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$201.22	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$79.48	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$14.85	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$22.68	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$61.16	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$24.37	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$65.91	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$8.96	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$651.74	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$3,173.50	1047	Posted to G/L AP		<input type="checkbox"/>
08/20/2024	HOMEDPOT.COM	\$3,173.50	1047	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

Date	Vendor	Amount	Voucher	Description	Status
08/20/2024	HOMEDEPOT.COM	\$477.54	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	HOMEDEPOT.COM	\$1,929.60	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	American Arbitration Association	\$154.50	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	TROY GROUP INC	\$426.18	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	University of Washington	\$567.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	University of Washington	\$567.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NV ENV HLTH PROTECT	\$150.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NV ENV HLTH PROTECT	\$4.23	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Zoom Video Communications, Inc.	\$2,200.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	BIG D FLOOR COVERING	\$2,418.28	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	BIG D FLOOR COVERING	\$595.98	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Choopa LLC	\$254.61	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Telnyx LLC	\$280.37	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$52.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$110.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$62.99	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	EBAY	\$25.08	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	Easykeys.com, Inc.	\$53.22	1047	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1047 **To Voucher:** 1047

08/20/2024	U-Haul Co. of Nevada, Inc.	\$87.65	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	CIRCLE K DEALER #0200	\$9.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	QUICKEN INC	\$71.88	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	QUICKEN INC	\$65.91	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	National Association for Gifted Children	\$649.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	DIGICERT	\$178.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	NARAKEET.COM	\$45.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	PAYPAL *WESTEXAUDIO	\$350.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>
08/20/2024	VENETIAN RESORT PARKIN	\$18.00	1047	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	317	Total Amount:	\$109,790.16
		Total Amount:	\$109,790.16

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1042

Voucher Date: 08/15/2024

Prepared By: Finance Department

Printed: 08/14/2024 10:18:23 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$235,039.30 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$602.51
250	Special Education	\$259.66
290	Food Service	\$10,751.72
702	Health Insurance	\$125,652.64
703	Workers Comp	\$97,772.77
		<hr/> <hr/>
		<b>\$235,039.30</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1042

**To Date:**  
**To Voucher:** 1042

08/15/2024	Anthem Blue Cross and Blue Shield	\$78,150.85	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Lucent Health HI	\$39,462.94	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Les Olson Company	\$196.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Schmidt, Joseph David	\$91.82	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	State of Nevada, PEBP	\$7,492.15	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Deverse, Justin V	\$314.69	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Clark, Machelle L.	\$134.66	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$891.53	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$887.32	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$254.90	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$194.10	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nevada Dept of Agriculture	\$123.87	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Sunbelt Staffing, LLC	\$125.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Sunbelt Staffing, LLC	\$0.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	\$6,720.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	-\$1,470.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Heartland	\$7,350.00	1042	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account

**From Date:**

**To Date:**

**From Voucher:** 1042

**To Voucher:** 1042

08/15/2024	Heartland	-\$4,200.00	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Nye County School District WC	\$97,772.77	1042	Posted to G/L AP	<input type="checkbox"/>
08/15/2024	Diversified Dental Services	\$546.70	1042	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	20	Total Amount:	\$235,039.30
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Total Amount:	\$235,039.30
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End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1041

Voucher Date: 08/14/2024

Prepared By: [Finance Department](#)

*Printed: 08/14/2024 10:17:54 AM*

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$43,955.89 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

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Fund		Amount
100	General Fund	\$1,830.38
250	Special Education	\$0.44
280	Federal Grants	\$42,125.07
		<hr/>
		<b>\$43,955.89</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

<b>From Date:</b>	8/14/2024	<b>To Date:</b>	8/14/2024
<b>From Check:</b>	198453	<b>To Check:</b>	198459
<b>From Voucher:</b>	1041	<b>To Voucher:</b>	1041

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198453	08/14/2024	American Speech Language Hearing Assoc.	\$1,150.00	1041	Printed	Expense	<input type="checkbox"/>		
198454	08/14/2024	Apptegy, Inc.	\$33,375.00	1041	Printed	Expense	<input type="checkbox"/>		
198455	08/14/2024	AT&T	\$86.00	1041	Printed	Expense	<input type="checkbox"/>		
198456	08/14/2024	AT&T 2	\$106.85	1041	Printed	Expense	<input type="checkbox"/>		
198457	08/14/2024	Department of Public Safety	\$1,247.75	1041	Printed	Expense	<input type="checkbox"/>		
198458	08/14/2024	Franklin Covey Client Sales, Inc.	\$7,600.00	1041	Printed	Expense	<input type="checkbox"/>		
198459	08/14/2024	Frontier Communications.	\$390.29	1041	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$43,955.89

**End of Report**



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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1032

Voucher Date: 08/08/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:04:47 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$166,631.02 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

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$4,639.32
206	PCFP English Learner	\$0.00
230	Adult Education	\$0.07
240	State Grants	\$0.00
280	Federal Grants	\$5,992.23
290	Food Service	\$31,418.48
702	Health Insurance	\$117,644.03
703	Workers Comp	\$6,936.89
		<hr/> <b>\$166,631.02</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:**  
**From Voucher:** 1032

**To Date:**  
**To Voucher:** 1032

08/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Wells Fargo Vendor Financial Services	\$179.97	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Vision Service Plan (ACH)	\$10,786.88	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Mellinger, Hunter E	\$76.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Simmons, Sophia M	\$38.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Gjefle, Lorraine	\$695.26	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Cardinal, Nathan R	\$86.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Diversified Dental Services	\$548.10	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Lucent Health HI	\$51,941.12	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Anthem Blue Cross and Blue Shield	\$44,920.93	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Tyler Technologies	\$1,200.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	United American Insurance Company	\$9,447.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nye County School District WC	\$6,936.89	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Gent, Joseph	\$108.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Beckman, Andrew	\$197.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Holley, Karen	\$1,119.60	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Weaver, Kenneth	\$16.08	1032	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1032 **To Voucher:** 1032

Date	Vendor	Amount	Voucher	Status	Action
08/08/2024	Chiaratti, Georgene E.	\$9.38	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$69.15	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$233.50	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$379.84	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$545.52	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.57	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.57	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$72.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$126.40	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$49.98	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$45.52	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$58.25	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$2.98	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$4.45	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$16.62	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1032 **To Voucher:** 1032

08/08/2024	Les Olson Company	\$0.24	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$3.30	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.35	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$5.09	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.16	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.17	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.63	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.63	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.14	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.47	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$1.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Les Olson Company	\$0.04	1032	Posted to G/L AP	<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:		
		From Voucher:	1032			To Voucher:	1032
08/08/2024	Get Fresh Sales, Inc	\$106.12	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$127.09	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$31.94	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$172.18	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$556.17	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$44.34	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$155.26	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$961.57	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$71.26	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$347.85	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$66.31	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$373.25	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$186.36	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$22.17	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$491.84	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$995.52	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$460.28	1032	Posted to G/L	AP	<input type="checkbox"/>	
08/08/2024	Nicholas & Co., Inc.	\$30.56	1032	Posted to G/L	AP	<input type="checkbox"/>	

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1032 **To Voucher:** 1032

08/08/2024	Nicholas & Co., Inc.	\$256.05	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$33.21	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$88.10	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$159.77	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$1,074.68	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$337.00	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$202.83	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$146.61	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$16.11	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$150.59	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$184.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$407.54	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$398.27	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$23.47	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$592.16	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$175.24	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$1,805.70	1032	Posted to G/L AP	<input type="checkbox"/>
08/08/2024	Nicholas & Co., Inc.	\$860.52	1032	Posted to G/L AP	<input type="checkbox"/>





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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1031

Voucher Date: 08/07/2024

Prepared By: Finance Department

Printed: 08/07/2024 11:03:47 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$36,707.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

Raymond Ritchie

NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$7,282.09
250	Special Education	\$14,165.50
280	Federal Grants	\$14,491.87
290	Food Service	\$767.60
		<hr/> <hr/>
		<b>\$36,707.06</b>

**Nye County School District**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account AP 1661

From Date: 8/7/2024  
 From Check: 198401  
 From Voucher: 1031

To Date: 8/7/2024  
 To Check: 198413  
 To Voucher: 1031

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198401	08/07/2024	Aktivate	\$5,253.00	1031	Printed	Expense	<input type="checkbox"/>		
198402	08/07/2024	AlSCO, Inc.	\$767.60	1031	Printed	Expense	<input type="checkbox"/>		
198403	08/07/2024	Fallow, Deborah A.	\$199.54	1031	Printed	Expense	<input type="checkbox"/>		
198404	08/07/2024	Hierck, Thomas Anthony	\$250.00	1031	Printed	Expense	<input type="checkbox"/>		
198405	08/07/2024	Lindamood-Bell Learning Processes	\$13,833.00	1031	Printed	Expense	<input type="checkbox"/>		
198406	08/07/2024	Marzano Resources LLC	\$13,346.95	1031	Printed	Expense	<input type="checkbox"/>		
198407	08/07/2024	US Postmaster	\$279.14	1031	Printed	Expense	<input type="checkbox"/>		
198408	08/07/2024	VALLEY ELECTRIC ASOC,	\$1,499.95	1031	Printed	Expense	<input type="checkbox"/>		
198409	08/07/2024	Veloz, Desiree	\$142.76	1031	Printed	Expense	<input type="checkbox"/>		
198410	08/07/2024	Weeks, Wendy	\$215.70	1031	Printed	Expense	<input type="checkbox"/>		
198411	08/07/2024	Wichael, AnneMarie D.	\$177.76	1031	Printed	Expense	<input type="checkbox"/>		
198412	08/07/2024	William Justin Cruet Emens	\$332.50	1031	Printed	Expense	<input type="checkbox"/>		
198413	08/07/2024	Williams, Robin	\$409.16	1031	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$36,707.06

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1025

Voucher Date: 08/01/2024

Prepared By: Finance Department

Printed: 07/31/2024 10:01:35 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$453,764.19 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

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Fund		Amount
100	General Fund	\$128,726.37
240	State Grants	\$102.99
280	Federal Grants	\$517.52
290	Food Service	\$2,260.96
702	Health Insurance	\$303,291.35
703	Workers Comp	\$18,865.00
		<b>\$453,764.19</b>

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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:** 1025

**To Date:**  
**To Voucher:** 1025

08/01/2024	Commnet Wireless, LLC	\$466.66	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$466.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$466.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.66	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Commnet Wireless, LLC	\$916.67	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$900.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	-\$750.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$165.60	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Williams, Robert	\$191.17	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$95.74	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$68.06	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$16.94	1025	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1025			To Voucher: 1025
08/01/2024	Wells Fargo Vendor Financial Services	\$22.69	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$22.69	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$22.68	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$146.71	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$51.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$51.49	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$30.20	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$30.20	1025	Posted to G/L AP		<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1025 **To Voucher:** 1025

08/01/2024	Wells Fargo Vendor Financial Services	\$50.82	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$146.74	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$60.40	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$106.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

		From Date:			To Date:	
		From Voucher:	1025			To Voucher: 1025
08/01/2024	Wells Fargo Vendor Financial Services	\$146.71	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$506.43	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$199.84	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$60.88	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$67.25	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$134.50	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Wells Fargo Vendor Financial Services	\$102.99	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Schmidt, Joseph David	\$121.18	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Glenn, Kyera	\$116.52	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Nye County School District WC	\$18,865.00	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Lucent Health HI	\$4,491.10	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Anthem Blue Cross and Blue Shield	\$298,800.25	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Central Restaurants Products	\$2,144.44	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Smithy, Greg James	\$351.92	1025	Posted to G/L AP		<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP		<input type="checkbox"/>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: AP Bank Account

**From Date:** **To Date:**  
**From Voucher:** 1025 **To Voucher:** 1025

08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	-\$1,157.85	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$12,827.57	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$95,859.33	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$1,775.34	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$8,004.38	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Tyler Technologies	\$0.00	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.71	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.71	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	Jeffrey, Melinda	\$50.72	1025	Posted to G/L AP	<input type="checkbox"/>
08/01/2024	VALLEY ELECTRIC ASOC,	\$1,499.95	1025	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:	83	Total Amount:	\$453,764.19
		Total Amount:	\$453,764.19

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1024

Voucher Date: 07/31/2024

Prepared By:

Finance Department

Printed: 07/31/2024 10:00:49 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$8,316.67 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

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Fund		Amount
100	General Fund	\$7,176.57
250	Special Education	\$555.10
703	Workers Comp	\$585.00
		<hr/> <hr/>
		<b>\$8,316.67</b>

## Nye County School District

### Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** AP Bank Account AP 1661

**From Date:** 7/31/2024  
**From Check:** 198389  
**From Voucher:** 1024

**To Date:** 7/31/2024  
**To Check:** 198397  
**To Voucher:** 1024

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
198389	07/31/2024	AT&T Mobility	\$800.51	1024	Printed	Expense	<input type="checkbox"/>		
198390	07/31/2024	Best Western - Pahrump Oasis	\$2,899.16	1024	Printed	Expense	<input type="checkbox"/>		
198391	07/31/2024	Birch, Mallory	\$296.00	1024	Printed	Expense	<input type="checkbox"/>		
198392	07/31/2024	Cashman Equipment Company	\$1,500.00	1024	Printed	Expense	<input type="checkbox"/>		
198393	07/31/2024	Elks, Sean	\$256.00	1024	Printed	Expense	<input type="checkbox"/>		
198394	07/31/2024	National Grants Management Association	\$174.00	1024	Printed	Expense	<input type="checkbox"/>		
198395	07/31/2024	Nevada Division of Insurance	\$585.00	1024	Printed	Expense	<input type="checkbox"/>		
198396	07/31/2024	Video Communications	\$1,550.00	1024	Printed	Expense	<input type="checkbox"/>		
198397	07/31/2024	Waller, Brittney M	\$256.00	1024	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$8,316.67

**End of Report**

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1064

Voucher Date: 09/04/2024

Prepared By: 

Printed: 09/04/2024 01:26:37 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$142,204.73 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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NYE COUNTY SCHOOL DISTRICT 

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Fund		Amount
100	General Fund	\$60,971.88
250	Special Education	\$2,650.00
300	Capital Projects	\$52,807.85
360	Bond Issues	\$25,775.00
		<hr/>
		\$142,204.73

*Printed checks to Marshall*

*198594 - 198623 = 30*

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

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Voucher No: 1490

Voucher Date: 08/22/2024

Prepared By: \_\_\_\_\_

*23-24 -CKS*

Printed: 08/22/2024 10:49:17 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$6,653.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$6,653.04
		<hr/>
		\$6,653.04

*08/22/2024*

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1491

Voucher Date: 08/23/2024

Prepared By:

23-24 JCH

Printed: 08/22/2024 10:42:24 AM

---

NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,380.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

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NYE COUNTY SCHOOL DISTRICT



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Fund	Amount
100      General Fund	\$2,380.00
	<hr/>
	\$2,380.00

JD 08/22/2024

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Voucher No: 1043

Voucher Date: 08/16/2024

Prepared By:

Finance Department

Printed: 08/14/2024 11:53:50 AM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$2,539,163.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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Fund		Amount
100	General Fund	\$51,616.07
300	Capital Projects	\$7,049.20
360	Bond Issues	\$2,480,497.93
		<hr/> <hr/>
		<b>\$2,539,163.20</b>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1043

To Date:  
To Voucher: 1043

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Check
08/16/2024	Grainger, Inc	\$83.54	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$29.80	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$18.26	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$18.10	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$292.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$21.86	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$818.37	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$101.70	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,362.50	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$1,325.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$760.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$4,004.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$325.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jan-Pro Cleaning Systems of Las Vegas	\$725.00	1043	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: 1043

To Date:  
To Voucher: 1043

Date	Description	Amount	Voucher	Posted	Account	Check
08/16/2024	A/C Parts Connection	\$770.18	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$159.68	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Jonaire, Inc	\$346.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Keller, Charles Seaton	\$172.24	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Courtney, Robert Eric	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Green, Leslie Deann	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	Harris, Debra Lynn	\$36.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	ABS	\$880.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	ABS	\$130.00	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$25.88	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$294.16	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$198.24	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$29.61	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$58.08	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$438.04	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$1,244.98	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$137.77	1043	Posted to G/L	AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$39.60	1043	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: 1043

To Date:  
To Voucher: 1043

Date	Description	Amount	Voucher	Posting	AP
08/16/2024	Young, James F	\$178.40	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Central Nevada Sports Officials	\$300.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Henderson, Allison	\$160.30	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Sanderson, Winifred L	\$33.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Henderson, Mark	\$33.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Bradshaw, Randi	\$33.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Beckman, Andrew	\$138.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Rochester 100, Inc	\$145.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Utility Services, Inc.	\$800.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$65.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

Date	Vendor	Amount	Voucher	Description	AP
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$195.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$390.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	MedPro Waste Disposal, LLC	\$390.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$950.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$2,519.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Kill A Watt LLC	\$2,519.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$193.93	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$44.28	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$82.35	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	FSI	\$28,594.26	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$2,608.87	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$756.45	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$1,530.75	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$104.83	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$80.24	1043	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

Date	Vendor	Amount	Voucher	Description	AP
08/16/2024	Tahoe Supply Company, Inc.	\$86.30	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$24.57	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$43.75	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$16.02	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$0.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$2,400.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$600.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$142.02	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$216.93	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$588.78	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$51.73	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$13.45	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$31.21	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$103.30	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$229.84	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$87.84	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$2,000.00	1043	Posted to G/L	<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$144.62	1043	Posted to G/L	<input type="checkbox"/>

## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:

To Date:

From Voucher: 1043

To Voucher: 1043

08/16/2024						
08/16/2024	Floyd's Construction, Inc.	\$38.38	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$498.78	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$26.90	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$209.08	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$33.50	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$38.70	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$459.68	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	Floyd's Construction, Inc.	\$103.30	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	FSI	\$4,976.50	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$6,302.20	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$205.23	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP		<input type="checkbox"/>
08/16/2024	KNIT	\$0.00	1043	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: 1043

To Date:

To Voucher: 1043

08/16/2024	KNIT	\$0.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Jonaire, Inc	\$2,338.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	CORE West, Inc.	\$2,445,396.24	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$742.57	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tiles for Miles Sales Inc.	\$2,072.70	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$124.80	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$127.92	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$72.72	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$234.00	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$146.07	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$129.78	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	A/C Parts Connection	\$58.28	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$179.64	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$62.40	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$74.04	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$72.72	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Grainger, Inc	\$63.96	1043	Posted to G/L AP	<input type="checkbox"/>
08/16/2024	Tahoe Supply Company, Inc.	\$7,190.00	1043	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: 1043

To Voucher: 1043

08/16/2024 Tahoe Supply Company, Inc.

\$45.00 1043

Posted to G/L AP



Total for Fund:

124

Total Amount:

\$2,539,163.20

Total Amount:

\$2,539,163.20

End of Report

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# NYE COUNTY SCHOOL DISTRICT VOUCHER

Finance Department

Voucher No: 1033

Voucher Date: 08/12/2024

Prepared By: \_\_\_\_\_

Printed: 08/09/2024 02:11:03 PM

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NYE COUNTY SCHOOL DISTRICT is hereby authorized to draw warrants against NYE COUNTY SCHOOL DISTRICT funds for the sum of \$853,135.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (period cannot overlap fiscal year end.)

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

**Raymond Ritchie**

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NYE COUNTY SCHOOL DISTRICT

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<b>Fund</b>		<b>Amount</b>
100	General Fund	\$141,888.52
310	Residential Constr Tax	\$35,604.10
360	Bond Issues	\$675,643.00
		<hr/>
		<b>\$853,135.62</b>



## Nye County School District

### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1033

To Date:  
To Voucher: 1033

Account: AP 1661

Date	Vendor	Amount	Voucher	Description	Action
08/12/2024	Jonaire, Inc	\$264.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$178.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Jonaire, Inc	\$89.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$65.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$195.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	MedPro Waste Disposal, LLC	\$390.00	1033	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: 1033

To Date:

To Voucher: 1033

Date	Description	Amount	Voucher	Status	AP
08/12/2024	MedPro Waste Disposal, LLC	\$390.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Notable, Inc. (Kami)	\$990.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$2,760.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$413.75	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$377.52	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$1,035.72	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Anixter Inc.	\$1,949.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$441.42	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cintas Corp. #59	\$453.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Sunbelt Controls	\$4,710.10	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Sunbelt Controls	\$35,604.10	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bryson Sales & Service	\$3,448.01	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bryson Sales & Service	\$52.73	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Lawson Products, Inc	\$719.64	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cross Construction Company	\$95,000.00	1033	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: 1033

To Date:

To Voucher: 1033

Date	Description	Amount	Voucher	Status	AP
08/12/2024	Cross Construction Company	\$580,643.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Central Nevada Sports Officials	\$8,918.74	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Central Nevada Sports Officials	\$1,018.12	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Kaipat, Robert J	\$33.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Haldorson, Lee	\$240.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Jecha, Troy Allan	\$118.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Lumos, Robin J	\$284.30	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Fernandez, Oscar	\$284.30	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Desert Utilities	\$15,157.28	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Desert Utilities	\$3,000.16	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$23.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Cannon Cochran Management Services, Inc.	\$2,780.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$95.94	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$15.12	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$27.23	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$74.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$44.90	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$35.80	1033	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: 1033

To Date:  
To Voucher: 1033

Date	Vendor	Amount	Voucher	Description	AP
08/12/2024	Mac Gill	\$36.90	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$51.92	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Mac Gill	\$136.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$167.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	-\$1.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	-\$6.68	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$15.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$26.05	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$0.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$250.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	-\$2.51	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	-\$10.02	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$22.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$14.85	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$22.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$44.67	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	School Datebooks, Inc	\$0.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Tortuga Carwash SL	\$250.00	1033	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: 1033

To Date:

To Voucher: 1033

Date	Description	Amount	Voucher	Posting	AP
08/12/2024	Bears Pest Control	\$350.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$45.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$62.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$62.50	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$80.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$140.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Bears Pest Control	\$105.00	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,058.60	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,549.22	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$479.56	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$3,224.58	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,179.07	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,234.24	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$251.58	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$1,233.96	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$311.44	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	Pahrump Valley Disposal	\$311.44	1033	Posted to G/L	<input type="checkbox"/>
08/12/2024	SNO Sites	\$500.00	1033	Posted to G/L	<input type="checkbox"/>



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Date	Vendor	Amount	Voucher	Description	Check
08/12/2024	Grainger, Inc	\$16.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$248.30	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$826.59	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$826.59	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Floyd's Construction, Inc.	\$490.66	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$245.90	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$156.76	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Catalina Products International, LLC	\$647.44	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	The Garland Company	\$3,548.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	The Garland Company	\$440.48	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,028.72	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,028.72	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Grainger, Inc	\$1,157.31	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$11,978.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$11,978.50	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$7,858.00	1033	Posted to G/L AP	<input type="checkbox"/>
08/12/2024	Allpro Painters	\$13,477.00	1033	Posted to G/L AP	<input type="checkbox"/>

Total for Fund:

123

Total Amount:

\$853,135.62

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Report: rptGLNonCheckListing

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## Nye County School District

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### Non-Check Batch Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:  
From Voucher: 1033

To Date:  
To Voucher: 1033

Total Amount: \$853,135.62

End of Report